

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of December. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from James Hedges Elementary School to Information & Technology Services**

20260060569

Rationale: SCTASK2495213 Order REQ2424192 for Lease and installation of 2 6930 IP phones for use in Rm 100 and Rm 101

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
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: \$1,000

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

20260060790

Rationale: transferring funds to open a PO for Accenture s last invoice under the ELC Grant

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: \$1,000

3. **Transfer from College and Career Success Office to Education General - City Wide**

20260060946

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$1,000

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

20260061147

Rationale: Travel reimbursements

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
252006	Erp Modernization
000329	Erp Modernization

Amount: \$1,000

5. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20260062342**

Rationale: Bucket 681513 will be approved for decrease and we will return 1 014 50 to the Central Office budget This bucket will also be removed from your invoice

Transfer From:

23811 Rufus M Hitch Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,000

6. **Transfer from Network 16 to Edward Tilden Career Community Academy HS****20260062394**

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: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260062534**

Rationale: Repairs for two old smaller snow blowers good for smaller walkways

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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

8. **Transfer from Network 4 to Information & Technology Services****20260062785**

Rationale: ServiceNow ticket number SCTASK2528480

Transfer From:

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

Transfer To:

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

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20260062807**

Rationale: E5 SN 900419 30206991 Not picking up water NTE 1000

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

10. **Transfer from Little Village Elementary School to Arts****20260062844**

Rationale: Returning funds that were went mistakenly

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

11. **Transfer from Henry H Nash Elementary School to Arts****20260062845**

Rationale: Returning funds that were went mistakenly

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

12. **Transfer from Brian Piccolo Elementary Specialty School to Arts****20260062846**

Rationale: Returning funds that were went mistakenly

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

13. **Transfer from Jonathan Y Scammon Elementary School to Arts****20260062847**

Rationale: Returning funds that were went mistakenly

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

14. **Transfer from Medgar Evers Elementary School to Arts****20260062849**

Rationale: Returning funds that were went mistakenly

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

15. **Transfer from William E B Dubois Elementary School to Arts****20260062851**

Rationale: Returning funds that were went mistakenly

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

16. **Transfer from Board of Trustees to Board of Trustees****20260063472**

Rationale: Funds needed in order to create catering requisitions for upcoming board meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260065173**

Rationale: To troubleshoot investigate fire pump causing system trouble on the main FACP All fire sprinklers work to be conducted in accordance with NFPA and local city code

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

18. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260065244**

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: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School****20260065282**

Rationale: OST Fall Budget Adjustment Transfer for Supplies

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

20. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School****20260065291**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

21. **Transfer from Stephen K Hayt Elementary School to Citywide Student Support and Engagement****20260065305**

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

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

Amount: \$1,000

22. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School****20260065324**

Rationale: OST Budget Adjustment School Transfer Request

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:

26391	George Leland Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

23. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School****20260065336**

Rationale: OST Budget Adjustment School Transfer Request

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:

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

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260066105**

Rationale: Two Snow Boiler Throwers Not Operational Need Repaired

Transfer From:

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

Transfer To:

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

Amount: \$1,000

25. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20260066193**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63143	Excel South Shore HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,000

26. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20260066273**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24771 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:

24771	Oriole Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260066638**

Rationale: New PO to cover 1 000 difference of quote Original PO is 4473202

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260062549**

Rationale: Talman Plumbing parts for restrooms and sink 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:

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

Amount: \$1,002

29. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20260066621**

Rationale: Motor and electrical parts to for unit

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,002

30. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260066037**

Rationale: Faucet Metering retrofit kit

Transfer From:

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: \$1,006

31. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools****20260063181**

Rationale: Aligning to Cityspan Budget Yates

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,010

32. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260062580**

Rationale: Bearing Reversible Rotation 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:

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

Amount: \$1,015

33. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20260062635**

Rationale: Parts Bearings and Shaft for Univent 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:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,020

34. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20260061155**

Rationale: Rental T300 Beginning 12 03 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

35. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260061407**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

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

Amount: \$1,020

36. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260061409**

Rationale: Rental T300 Beginning 12 04 2025 01 02 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

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

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260061419**

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

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

Amount: \$1,020

38. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260061422**

Rationale: Rental T300 Beginning 12 04 2025 01 02 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

26781	Talman 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 Spencer Technology Academy****20260061424**

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

40. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260061425**

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20260061538**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

23641 Wendell Smith 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 Walter Q Gresham Elementary School****20260061552**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 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:

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

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260061840**

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260061849**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20260061858**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260061860**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20260061865**

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 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 John W Cook Elementary School****20260061866**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260061871**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 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 Leslie Lewis Elementary School****20260062118**

Rationale: Rental T300 Beginning 12 08 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary 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 Francis M McKay Elementary School****20260062430**

Rationale: Rental T300 Beginning 12 10 2025 01 10 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary 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 Mosaic School of Fine Arts****20260062809**

Rationale: Rental T300 Beginning 12 10 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 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 Alessandro Volta Elementary School****20260062956**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

25681 Alessandro Volta 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 Alessandro Volta Elementary School****20260062957**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 4950 N Avers Ave Winter break 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:

25681 Alessandro Volta Elementary 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 Arthur E Canty Elementary School****20260062960**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22541 Arthur E Canty 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 Robert A Black Magnet Elementary School****20260062964**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

29381 Robert A Black Magnet 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 Joseph Warren Elementary School****20260062965**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

25761 Joseph Warren 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 Clara Barton Elementary School****20260062968**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 Please make sure that the machine is delivered to the parking lot entrance at the annex building

Transfer From:

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

Transfer To:

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

Amount: \$1,020

59. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20260062976**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

26181 Bronzeville Classical ES
 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 Alexander Graham Bell Elementary School****20260062979**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22231 Alexander Graham Bell 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 James B Farnsworth Elementary School****20260062981**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23161 James B Farnsworth 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 Durkin Park Elementary School****20260062985**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

26831 Durkin Park Elementary School
 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 Daniel R Cameron Elementary School****20260062988**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Cameron annex address is 1234 N Monticello Ave Winter break 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:

22531 Daniel R Cameron Elementary School
 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 Luke O'Toole Elementary School****20260062989**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

65. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20260062991**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

24721 West Park Elementary Academy
 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 Ferdinand Peck Elementary School****20260063138**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

24871 Ferdinand Peck 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 Josiah Pickard Elementary School****20260063139**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

24961 Josiah Pickard 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 Mary E Courtenay Elementary Language Arts Center****20260063527**

Rationale: Rental T300 Beginning 12 12 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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: \$1,020

69. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20260063528**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22161 Perkins Bass 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 Asa Philip Randolph Elementary School****20260063530**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

71. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20260063531**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Cooper annex address is 1645 W 18th PL Winter break 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:

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

Amount: \$1,020

72. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260063538**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

25931 Ludwig Van Beethoven 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 Peter Cooper Elementary Dual Language Academy****20260063539**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20260063544**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 To CPC building address is 4511 S Evans Ave Winter break 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

75. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260063547**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Deliver to Beasley CPC building at 5165 S State St Winter break 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

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

20260063875

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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: \$1,020

77. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20260063879

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260063882

Rationale: Rental B5 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

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

20260063898

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 1548 W 48th St Winter break 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:

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

Amount: \$1,020

80. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260063899**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

81. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260063901**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

82. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260063902**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

83. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20260063903**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 5309 S Wood St Winter break 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:

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

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20260063910**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

85. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20260063911**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

86. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20260064424**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

87. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260064428**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

88. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260064433**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

89. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20260064445**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260064460**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

91. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260064894**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

92. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20260064897**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

93. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260064898**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

94. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260064901**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

95. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260064905**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

96. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260064912**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

97. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260064920**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

98. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20260064921**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

99. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20260064922**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

100. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260064923**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

101. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260064925**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

102. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20260064926**

Rationale: Rental T300 Beginning 12 16 2025 01 17 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

103. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20260064929**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

104. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20260064931**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22351 William H Brown STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

105. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20260064932**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

106. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20260064933**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

107. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20260064939**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260065345**

Rationale: Rental T300 Beginning 12 19 2025 01 20 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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

109. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260065346**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

110. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260065347**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20260066237**

Rationale: Rental T300 Beginning 12 22 2025 01 19 2026 1 month rate 750 plus delivery and pick up 270 Address is 4355 N Linder Ave Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

112. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260066640**

Rationale: Rental T300 Beginning 01 05 2026 02 06 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260062608**

Rationale: Quote for 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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,031

114. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20260066086**

Rationale: Univent filters Boiler ignitors Hot water gauge for Boiler 4 clocks batteries 60 psi gauge drill bits and a drill for the school

Transfer From:

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

Transfer To:

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

Amount: \$1,041

115. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260063288**

Rationale: replacement hinges for broken bathroom stall doors partition 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: \$1,045

116. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260060762**

Rationale: URGRENT HEATING RELATED Fuses and limits for electric reheats serving Lobby FMO office

Transfer From:

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: \$1,046

117. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260066420**

Rationale: Transfer of funds needed for P2 Visioning Committee PLC books

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,048

118. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260060638**

Rationale: Abatement for floor tiles in classroom 201 spot 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,050

119. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260062664**

Rationale: Drinking Fountain Back Ups Provide plumber with equipment to rod stack and clear obstruction Flush line with water to ensure proper drainage

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

120. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260066078**

Rationale: This is for a Manual Motor Control for Feedwater 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:

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

Amount: \$1,058

121. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260065798**

Rationale: 1 pack of 20 amp outlets QTY 3 single gang protective cover QTY 1 1 muscle rack stell safety cabinet for flammable liquids QTY 1 generic cotter pins QTY 2 master lock solid body padlock and shipping

Transfer From:

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

Transfer To:

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

Amount: \$1,058

122. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260061884**

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

Transfer From:

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

Transfer To:

69439	Anshe Emet Day School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,058

123. **Transfer from Procurement and Contracts Office to Education General - City Wide****20260061122**

Rationale: Reconciliation of appropriation needed to align budget

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
008011	Stem Programs

Amount: \$1,059

124. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260063360**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24051 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

125. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**20260063361**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23141 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

126. Transfer from Capital/Operations - City Wide to John F Kennedy High School**20260063362**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

127. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**20260063363**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23791 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

128. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**20260063364**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 29221 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

129. Transfer from Capital/Operations - City Wide to James Shields Middle School**20260063365**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 27091 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

27091	James Shields Middle School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,060

130. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20260062649**

Rationale: Classroom 206 doorlite glass broken classroom 201 doorlite glass missing classroom 202 doorlite wood trim missing

Transfer From:

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

Transfer To:

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

Amount: \$1,065

131. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260066034**

Rationale: Funding request to repair sinks

Transfer From:

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

Transfer To:

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

Amount: \$1,067

132. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20260065853**

Rationale: Supplies and snow equipment for Fairfield ES

Transfer From:

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: \$1,069

133. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260065126**

Rationale: Materials needed for air handler exhaust fan maintenance at Harlan High 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:

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: \$1,070

134. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260060757**

Rationale: SM2106 Bell Gossett Motor 3 Horsepower 208 230 460V 3 Phase 56J Frame NON STOCK ITEM 1ea

Transfer From:

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: \$1,072

135. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260061560**

Rationale: Monarcas Rod water fountain stacks that affects 6 drinking fountains

Transfer From:

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: \$1,075

136. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260062642**

Rationale: 1st Floor Southeast Boys and Girls Washroom Issue The sanitary drain line serving the 1st Floor Boys and Girls Washrooms is obstructed and requires professional drain cleaning services to restore proper 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:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,075

137. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260063341**

Rationale: Urgent Funding Request for service to tractor and snowblower

Transfer From:

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: \$1,075

138. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20260061566**

Rationale: Purchase of new electric strike for staff door not securing regularly

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,077

139. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260064567**

Rationale: need motor for heat by door 3 hallway heat

Transfer From:

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

Transfer To:

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

Amount: \$1,080

140. **Transfer from Charles P Steinmetz College Preparatory HS to Counseling and Postsecondary Advising****20260060720**

Rationale: Dept request to SBM funds to assist with opening POs

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,085

141. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20260065158**

Rationale: salt spreader and misc

Transfer From:

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: \$1,086

142. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260066001**

Rationale: Order ceiling tiles

Transfer From:

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: \$1,090

143. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260061305**

Rationale: In house supplies Thresholds for main doors and corner guards In bad shape could be a tripping hazard Item 34AR44 444D80 45AA95 49JP11

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,091

144. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260065996**

Rationale: I need paint to paint room 234 and room 204

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,097

145. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20260064579**

Rationale: Ballast for classroom 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:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,097

146. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260060761**

Rationale: Restroom backing up Provide plumber to rod sanitary line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

147. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260066103**

Rationale: 20 Container Relocation Relocate a 20 empty storage container from the CPS Hangar to Richards HS

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

148. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20260066161**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,100

149. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260063299**

Rationale: Glycol Needed From Closed Loop Heating System

Transfer From:

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: \$1,101

150. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260066028**

Rationale: Classroom 231 door handle and lock is broken does not lock at all the hinges need to be replaced so the door could close properly

Transfer From:

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

Transfer To:

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

Amount: \$1,113

151. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260061889**

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: \$1,114

152. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260065900**

Rationale: Ceiling tiles for numerous areas throughout school

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,114

153. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260061092**

Rationale: Rental T500 Beginning 12 03 2025 12 31 2025 1 month rate 850 plus delivery and pick up 270 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

154. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260061181**

Rationale: Rental T500 Beginning 12 04 2025 01 04 2026 1 month rate 850 plus delivery and pick up 270 1120 waiting on repairs

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

155. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260061182**

Rationale: Rental T300 monthly rate 750 Rental 20 ROTO monthly rate 100 Plus drop off and pickup fee of 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:

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

Amount: \$1,120

156. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260061852**

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 Rental ROTO 20 12 05 2025 01 07 2026 1 month rate 100 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,120

157. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260061859**

Rationale: Rental T500 Beginning 12 04 2025 01 06 2026 1 month rate 850 plus delivery and pick up 270 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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

158. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260062955**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100 plus delivery and pick up 270 Winter break 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:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

159. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260062987**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

160. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20260064423**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

161. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20260064425**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

162. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20260064427**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

163. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260064435**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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: \$1,120

164. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260064443**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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: \$1,120

165. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260064449**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

166. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260064469**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

167. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260064891**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

168. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260064893**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

169. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260064908**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

170. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20260064913**

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

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

20260064938

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,120

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

20260061554

Rationale: Repair snow tractor

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: \$1,138

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

20260065123

Rationale: Fire Panel is in alarm trouble with message Ground Fault Loop 1

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,140

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

20260065888

Rationale: CHAPIN BROADCAST SPREADER 100 for Salt

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,143

175. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260066113**

Rationale: replace broken glass for door 1

Transfer From:

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

Transfer To:

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: \$1,145

176. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260062562**

Rationale: Repair snow plow on John Deere tractor

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,149

177. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260064432**

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,150

178. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20260064462**

Rationale: Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,150

179. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260066004**

Rationale: Glycol pump in

Transfer From:

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

Transfer To:

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

Amount: \$1,150

180. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260065491**

Rationale: 2 Rental kaivac s Beginning 12 19 2025 01 20 2026 1 month rate 580ea Part of PO 4478311

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,160

181. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260065932**

Rationale: Supply order for boiler 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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,161

182. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260066332**

Rationale: Snow Equipment Snow equipment to replace items that were damaged or not repairable serviceable 822JW6 Snow Shovel Snow Pusher 2 31 43 62 86 12 18 2025 04 30 2026 APPROVED VENDOR SC2450 Country of Origin USA 853Z38 Gas Powered Walk Be

Transfer From:

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: \$1,163

183. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260065171**

Rationale: Cafeteria Bathroom mop sink and lavatory sink drains are fully backed up Professional drain cleaning is required to restore proper drainage and determine whether additional corrective action is 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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,175

184. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260062636**

Rationale: Cement joint filler for cracks around reachable areas accessible for rodent entry

Transfer From:

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: \$1,182

185. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260064588**

Rationale: Provide replace existing timer box Broken for Outside Lights

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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,195

186. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260064569**

Rationale: Supplies necessary for lighting of closets bulbs for mechanical areas as well as Batteries for Co2 Detector 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:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,196

187. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20260060763**

Rationale: Steam boiler water meter installation kit

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,197

188. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260062533**

Rationale: Steam Boiler Water Meter Installation 3 4 Carlon MRS Water Meter

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,197

189. **Transfer from Treasury to Education General - City Wide****20260060854**

Rationale: Reconciliation of appropriation needed to align budget

Transfer From:

12440	Treasury
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,200

190. **Transfer from Network 9 to Network 9****20260061050**

Rationale: MBK Event Student Transportation

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
54210	Pupil Transportation
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,200

191. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260062634**

Rationale: need john deer tractor and 2 cadet snow blowers tuned 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:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,200

192. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260062638**

Rationale: 4 radiator steam traps on the North side of the Hangar of which 3 were found to be failed open Need to repair all 4 steam traps as part of this project scope

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:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

193. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260063357**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22261 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,200

194. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260063358**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22311 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,200

195. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260063359**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24661 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

196. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260064576**

Rationale: Safe Passage devices SCTASK2561176 SCTASK2562663

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: \$1,200

197. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20260064581**

Rationale: Troubleshoot fire alarm panel system to determine and repair the cause of the inoperative horns and strobes

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:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

198. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260065262**

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

Transfer From:

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

Transfer To:

69378 Latin School of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

199. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260062610**

Rationale: ICE MELT 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:

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

Amount: \$1,207

200. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20260063259**

Rationale: Transferring according to Cityspan budget

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:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,209

201. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260061955**

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: \$1,210

202. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260060746**

Rationale: Need replaced VFD on Exhaust fan annex

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,213

203. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20260062575**

Rationale: condensate pump 2 at chi tech no longer operates We will need a new pump seal kit and contact starter

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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,217

204. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260065845**

Rationale: need lights for the art room there 7 lights out these are the 3 foot bulbs I don t have any left

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,228

205. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20260061319**

Rationale: Supplies for pool chemicals

Transfer From:

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

Transfer To:

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

Amount: \$1,235

206. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260065240**

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:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,236

207. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260062579**

Rationale: NEED NEW BLOWER MOTOR FOR BOILER 1 Existing blower motor going bad

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

208. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260066019**

Rationale: These filters are needed for all univents and AHU s in the school

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,248

209. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20260065867**

Rationale: Need lights 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,249

210. **Transfer from Talent Office to Education General - City Wide****20260061115**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,250

211. **Transfer from Principal Quality to Ombudsman Roseland****20260061660**

Rationale: FY26 semester 1 stipend to Gwendolyn Burrell Charter School PAC Principal

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title lia Teacher Quality

Transfer To:

69617	Ombudsman Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
264214	Principal Sourcing & Recruitment
494102	Title lia Teacher Quality

Amount: \$1,250

212. **Transfer from Principal Quality to CICS - Irving Park****20260061661**

Rationale: FY26 semester 1 stipend to Gwendolyn Burrell Charter School PAC Principal

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title lia Teacher Quality

Transfer To:

66074	CICS - Irving Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
264214	Principal Sourcing & Recruitment
494102	Title lia Teacher Quality

Amount: \$1,250

213. **Transfer from Principal Quality to Intrinsic Charter School****20260061662**

Rationale: FY26 semester 1 stipend to Charter School PAC Principal

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title lia Teacher Quality

Transfer To:

66691	Intrinsic Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
264214	Principal Sourcing & Recruitment
494102	Title lia Teacher Quality

Amount: \$1,250

214. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260062628**

Rationale: Renovation Repair Painting RRP Services at the above mentioned location 1 1 st FL Hallway By Classroom 105 Per Photo a Upper Lower Walls i Under RRP Guidelines 1 Skim Coat Primer and Paint to Match 2 Dust Fume

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

215. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260064481**

Rationale: Replacing old fixtures with LED ComEd rebate applies

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:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

216. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260064514**

Rationale: switchgear inspection and trip the switchgear Verify proper operations

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

217. **Transfer from Office of Catholic Schools to St. Celestine****20260065271**

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

Transfer From:

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

Transfer To:

69613	St. Celestine
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

218. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20260066187**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

219. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20260066188**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65014	Ombudsman Chicago- South
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

220. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20260066190**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

221. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20260066192**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

222. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20260066194**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

223. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS****20260066195**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

224. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20260066196**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

69617 Ombudsman Roseland
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

225. **Transfer from Counseling and Postsecondary Advising to Instituto - Justice Lozano****20260066197**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

66921 Instituto - Justice Lozano
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Clara Barton Elementary School****20260066481**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James G Blaine Elementary School****20260066482**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Carver Military Academy HS****20260066483**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pablo Casals Elementary School****20260066484**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Cook Elementary School****20260066485**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marie Sklodowska Curie Metropolitan High School****20260066486**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen M Hefferan Elementary School****20260066487**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260066488**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lake View High School****20260066489**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

235. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logan Square Elementary****20260066490**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

24531 Logan Square Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Mann Elementary School****20260066491**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B McPherson Elementary School****20260066492**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry H Nash Elementary School****20260066493**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William K New Sullivan Elementary School****20260066494**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School****20260066495**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sauganash Elementary School****20260066496**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roger C Sullivan High School****20260066497**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington High School****20260066498**

Rationale: FY26 BAC Allocation

Transfer From:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

244. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260060755**

Rationale: Darin line repair

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,253

245. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260062290**

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

246. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20260061218**

Rationale: grainger order

Transfer From:

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

Transfer To:

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

Amount: \$1,254

247. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260065165**

Rationale: HEATING Fan motors for fan coil units in Principal office and Main office D114 1 12HP 115 230V 1550RPM

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

248. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260062641**

Rationale: generator battery Harlan Generator REC 040958 Replace Engine Start Battery s Lead Acid Maintainable Replace 2 Group 34 engine start batteries Due to age Batteries 3 years old March 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:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,268

249. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260064490**

Rationale: Repair RTU 1 Mobilize site and check in with facility staff Shut down the RTU Disconnect and remove the failed actuator Supply install and wire a new actuator Startup the unit and check operation Cleanup site and checkout with fac

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: \$1,268

250. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260061907**

Rationale: NEW ROLLERS THAT WERE DAMAGED ON THE SAME GATE MAKE SURE GATE IS SECURE OPENING CLOSING PROPERLY TOTAL

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

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

20260062786

Rationale: remove and replace broken piping on 1st floor urinal 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:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,276

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

20260066073

Rationale: Sink Faucet s three in total

Transfer From:

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

Transfer To:

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

Amount: \$1,283

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

20260062601

Rationale: Steam Boiler 1 Fire Eye Display Module part 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:

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

Amount: \$1,285

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

20260066069

Rationale: Main Boiler 1 Fire Eye Display

Transfer From:

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: \$1,285

255. **Transfer from Accounting to Education General - City Wide****20260061106**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252502	Controller'S Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,285

256. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260066312**

Rationale: In need of 3 new toilets assumed to have been cracked by custodial scrub machines which have caused substantial leakage

Transfer From:

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: \$1,290

257. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260065977**

Rationale: Replacement Air filters for all AHU s per walk thru

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,315

258. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20260063884**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,320

259. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260064464**

Rationale: Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,320

260. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260065260**

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

Transfer From:

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

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

261. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260066018**

Rationale: Univent filters

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,324

262. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260061323**

Rationale: Misc supplies needed

Transfer From:

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

Transfer To:

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

Amount: \$1,328

263. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260061420**

Rationale: Rental extensions T300 1 month rate 750 kaivac 1 month rate 580 Original PO 4468653 12 22 2025 01 26 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:

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

Amount: \$1,330

264. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260064439**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580

Transfer From:

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

Transfer To:

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

Amount: \$1,330

265. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260064940**

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO 4468635 12 22 2025 01 24 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:

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: \$1,330

266. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20260061315**

Rationale: Replacement fuses for breaker panels and emergency panel Light bulbs for stage 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:

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

Amount: \$1,334

267. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260066025**

Rationale: Quote to replace 1 motor on the pneumatic air compressor that seized up

Transfer From:

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

Transfer To:

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

Amount: \$1,341

268. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260065137**

Rationale: We need Acid tabs for our Swimming pools chemical feeder

Transfer From:

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

Transfer To:

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

Amount: \$1,343

269. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260066330**

Rationale: Quote for paint and supplies for all hallways and lunchroom

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,345

270. **Transfer from National Teachers Elementary Academy to Citywide Student Support and Engagement****20260065307**

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$1,346

271. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20260066302**

Rationale: Snow Removal 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:

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,348

272. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260064587**

Rationale: Replace light fixtures not working in the gym

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

273. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260063936**

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: \$1,360

274. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20260064991**

Rationale: Funds Transfer From Project 2025 51071 ICR 1 To Award 2025 455 00 15 Change Reason NA

Transfer From:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,360

275. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260065954**

Rationale: Filters for AHU Fans 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:

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

Amount: \$1,367

276. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260066300**

Rationale: Panic bar needed for exterior door

Transfer From:

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

Transfer To:

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

Amount: \$1,374

277. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20260060765**

Rationale: Need to repair broken washroom stall latch assembly 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:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

278. **Transfer from Talent Office to Talent Office****20260061950**

Rationale: Leadership Development sessions

Transfer From:

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264055	Training And Leadership Development
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53205	Commodities - Supplied Food
264055	Training And Leadership Development
000000	Default Value

Amount: \$1,375

279. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260066050**

Rationale: Motor for steam boiler

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,377

280. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260061321**

Rationale: aqua pure to furnish pool 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:

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

Amount: \$1,383

281. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260062539**

Rationale: New 24 inch snow blower for bigger walkways and parking lot needed with no plow on site

Transfer From:

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: \$1,388

282. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20260062621**

Rationale: Quote for new snow blower for Whittier ES

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,388

283. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260063336**

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:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,392

284. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260060853**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,394

285. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260061846**

Rationale: Rental extension for T7 1 month rate 1400 Original PO 4469656 12 22 2025 01 26 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:

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

Amount: \$1,400

286. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260062963**

Rationale: Rental extension T7 1 month rate 1400 Original PO 4469639 12 22 2025 01 16 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:

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

Amount: \$1,400

287. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260065940**

Rationale: To pump in Glycol into the system to bring it up to proper 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

288. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260065969**

Rationale: Purchase of needed filters for main air handlers AHU 1 through AHU 5 Pleated Filter MERV 8 24 x 24 x 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:

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

Amount: \$1,404

289. **Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School****20260065289**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

24461 Hanson Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,409

290. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260064594**

Rationale: Meco Electric AC Window Unit Breaker Rewiring for Classrooms 113 116

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: \$1,418

291. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260062953**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,420

292. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20260064459**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental E5 Beginning 12 15 2025 01 16 2026 1 month rate 400 plus delivery and pick up 270 Address is 640 W Scott St Winter break 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:

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

Amount: \$1,420

293. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260062624**

Rationale: Heating Igniter assembly for rite boilers at Lee Annex found boiler tripped in the morning believe the igniters are going bad while following the order of operations

Transfer From:

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

Transfer To:

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

Amount: \$1,422

294. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260061180**

Rationale: 2 Rental kaivac s Beginning 12 04 2025 01 04 2026 1 month rate 580ea plus delivery and pick up 270 waiting on procurement

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

295. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260064936**

Rationale: 2 Rental kaivac s Beginning 12 15 2025 01 16 2026 1 month rate 580ea plus delivery and pick up 270 Winter break 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

296. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260065088**

Rationale: Rental extensions T500 and kaivac 1 month rate Original PO 4470848 12 31 2025 01 30 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:

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

Amount: \$1,430

297. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260066063**

Rationale: Need to replace water fountains in Linked annex because they are broken

Transfer From:

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

298. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20260063963**

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:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,440

299. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260066122**

Rationale: Quote from South Side Controls Supply Co to get two parts for the Domestic hot water tank 1 B G Gossett motor 2 Raypak industrial Flow Switch Total 1444 99

Transfer From:

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: \$1,445

300. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260065169**

Rationale: Shut Down the Condensate Equipment and Relieve Pressure Cut Out Approximately 7' of Leaking 1" Welded Black Steel Pipe Remove Associated Fittings and Nipples Install New 1" Schedule 40 Black Steel with Threaded Ends Replace Associated

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,450

301. **Transfer from Facility Ops & Maint - City Wide to Virgil Grissom Elementary School**

20260066116

Rationale: 910260223 BEARING SLEEVE AV AH PERM LUBED 10 063353701 MOTOR 1 4HP 1075RPM 115 60 1 Univent repair parts

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,451

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

20260062653

Rationale: Boiler 1 Provide and install a new motor starter for the combustion fan motor

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,455

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

20260062990

Rationale: Rental extensions 2 kaivac s 1 iMop 1 month rate Original PO s 4469913 and 4470411 11 28 2025 01 02 2026

Transfer From:

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

Transfer To:

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

Amount: \$1,460

304. **Transfer from Facility Ops & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260062603

Rationale: Shoop Rovers found an end switch on Bellimo not making connection to the flue damper causing a lockout on Boiler 2 Rovers jumped it out until I can replace damper actuator South Side Control has in stock 1464 59 To be safe I should no

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,465

305. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260066052**

Rationale: Boiler 2 make up valve is leaking and it needs 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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,467

306. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20260065846**

Rationale: Unit heater motor replacement

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,477

307. **Transfer from Arts to Education General - City Wide****20260061131**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food

 113035 All City Arts K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,479

308. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260062614**

Rationale: Univent parts for micro tech2

Transfer From:

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: \$1,485

309. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20260061324**

Rationale: Unsecure door frame for room 100 west entrance door

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

310. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260061923**

Rationale: Students broke glass panel on 2nd floor south stairwell

Transfer From:

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

Transfer To:

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

Amount: \$1,495

311. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20260062616**

Rationale: Taylor troubleshoot steam boiler

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

312. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20260062651**

Rationale: Install 2 vent roofs on shed to ventilate gasoline fumes

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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

313. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260065156**

Rationale: Troubleshoot Univents in Rooms 214 216

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: \$1,495

314. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260066614**

Rationale: In the hallway outside room 213 above a water fountain protection patch prime and paint wall

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:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

315. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060850**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,500

316. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide****20260060851**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
150006	Elementary Sports
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,500

317. **Transfer from Talent Office to Education General - City Wide****20260060852**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231006	Employee Engagement
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$1,500

318. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260061400**

Rationale: cte auto shop door trouble shoot

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

319. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260061845**

Rationale: Rental extension for ROTO 20 1 month rate 100 Original PO 4470742 12 08 2025 01 02 2026 Rental extension for T7 1 month rate 1400 Original PO 4470742 12 08 2025 01 02 2026 Rental E5 on PO 4470742 can be picked up

Transfer From:

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: \$1,500

320. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260062115**

Rationale: Rental extension 2 T300 s 1 month rate 750ea Original PO 4473179 01 06 2026 02 03 2026 waiting on procurement

Transfer From:

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

Transfer To:

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

Amount: \$1,500

321. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260062432**

Rationale: 2 rental T300 extensions 1 month rate 750ea Original PO s 4469087 and 4469643 12 22 2025 01 16 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,500

322. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260062538**

Rationale: I have snow equipment that is not working and need to be repaired Will not start at all

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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

323. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260062633**

Rationale: Repair and service of 3 snowblowers

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

324. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260064482**

Rationale: retrofit lunchroom lights to LED

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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

325. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260064582**

Rationale: Replace exterior light fixtures with new LED fixtures

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: \$1,500

326. **Transfer from Marie Sklodowska Curie Metropolitan High School to Network 15****20260064623**

Rationale: RITM2491697 To transfer funds to Network 15 for PERTS Scope of Service Bundle created by the Network for Schools in our network

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51300	Regular Position 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

327. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260065159**

Rationale: Entrance garage door has a broken spring

Transfer From:

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

Transfer To:

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

Amount: \$1,500

328. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School****20260065290**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

26831	Durkin Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,500

329. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School****20260065294**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

26921	Disney II Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,500

330. Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**20260065318**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,500

331. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20260065411**

Rationale: Adding to Service line in anticipation of funds transfer to Talent for H 1B Visa processing for OSHW Staff

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Amount: \$1,500

332. Transfer from Counseling and Postsecondary Advising to Instituto - Justice Lozano**20260066198**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Transfer To:

66921	Instituto - Justice Lozano
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Amount: \$1,500

333. Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland**20260066199**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Transfer To:

69617	Ombudsman Roseland
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Amount: \$1,500

334. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**20260066200**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Transfer To:

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning
	Expansion Project And The Crown Family
	Philanthropies Fund

Amount: \$1,500

335. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20260066201**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65014 Ombudsman Chicago- South
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS****20260066202**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

337. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20260066203**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

338. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20260066204**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63143 Excel South Shore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

339. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20260066205**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

340. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20260066207**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

341. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260063541**

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental E5 Beginning 12 15 2025 01 16 2026 1 month rate 400
 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,520

342. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260066089**

Rationale: Per Agate 24 pair each of small medium and large cut resistant gloves 10 each sharps disposal containers

Transfer From:

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

Transfer To:

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

Amount: \$1,520

343. **Transfer from Principal Quality to Principal Quality****20260062943**

Rationale: True up to PD

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 264214 Principal Sourcing & Recruitment
 373009 Roe/Isac Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373009 Roe/Isac Operations

Amount: \$1,522

344. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20260065985**

Rationale: Air Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,529

345. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260064489**

Rationale: Com Ed Rebate Lighting For The Gym Room

Transfer From:

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

Transfer To:

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

Amount: \$1,545

346. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260063071**

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:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,547

347. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260062609**

Rationale: RTU 3 FSG PROGRAMMER

Transfer From:

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: \$1,548

348. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260065154**

Rationale: Security Office RM 501 Install 3 surface mounted 120volt 20amp outlets on the south wall using 700 wire mold Power will be gotten from an existing circuit breaker panel located in that room and we will use 2 20amp circuits to supply

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,550

349. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20260061216**

Rationale: Replace univent motor in room 206 and univent motor coupling in room 225

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,559

350. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20260063297**

Rationale: The lock on the weight room door is broken beyond repair and needs to be replaced

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,561

351. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20260065981**

Rationale: supplies for plumbing 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:

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,561

352. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20260063987**

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:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,562

353. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260062637**

Rationale: Repair Recalibrate internal burner damper

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

354. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260062542**

Rationale: 16201 16X20X1 FILTER Pleated Smith Filter made in usa 60 13 19633 791 78 10361 10X36X1 FILTER 16X20X1 FILTER Pleated Smith Filter made in usa 60 12 98 778 8

Transfer From:

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

Transfer To:

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

Amount: \$1,570

355. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260062627**

Rationale: 16X20X1 FILTER Pleated Smith Filter made in usa 60 13 19633 791 78 10361 10X36X1 FILTER 16X20X1 FILTER Pleated Smith

Transfer From:

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: \$1,570

356. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260065790**

Rationale: toilet solenoids and 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:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,573

357. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260061564**

Rationale: Request vendor furnish and install a new key removable center mullion for door 8 and Rekey all doors in the gym

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,576

358. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260065878**

Rationale: The coupler on pump 1 for the dual temp loop broke in several places and needs to be replaced This pump is in the boiler room and circulates the hot water for heat throughout the whole building Back up Pump 2 is currently running

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: \$1,583

359. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060748**

Rationale: Solorio Repairs to snow tractor

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,589

360. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames****20260062020**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 41111 OIP 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:

41111	Marine Leadership Academy at Ames
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,597

361. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260061834**

Rationale: Rental extension T300 1 month rate 750 Rental extension T500 1 month rate 850 Original PO 4469655 12 22 2025 01 16 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:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

362. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260061838**

Rationale: Rental extension T300 1 month rate 750 Rental extension T500 1 month rate 850 Original PO 4469652 12 22 2025 01 16 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:

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

Amount: \$1,600

363. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260062941**

Rationale: Rental extension T300 and T500 1 month rate Original PO 4470419 12 24 2025 01 28 2026

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

364. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260062992**

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260063546**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,600

366. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260064417**

Rationale: Rental extensions T300 and T500 1 month rate Original PO s 4467255 and 4473183 01 06 2025 02 04 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:

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

Amount: \$1,600

367. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20260064927**

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

368. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260064928**

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 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:

46691 Englewood STEM HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

369. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260062584**

Rationale: boiler room modine motors failed replacement motors

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,602

370. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260065896**Rationale: For ORACLE Batteries to replace deficiencies reported during Fire Alarm Inspection performed by Chicago Fire Protection on 12 4 25
This is to supply batteries only Engineer will replace them**Transfer From:**

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: \$1,609

371. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260064563**

Rationale: Replace Low water cut off on Boiler 1

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,610

372. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260065805**

Rationale: This work is needed for the generator

Transfer From:

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

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,612

373. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260065840**

Rationale: supplies for toilets and exhaust fans

Transfer From:

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

Transfer To:

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

Amount: \$1,616

374. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260062619**

Rationale: Reconfigure reinstall software and configure a PC to the digital display

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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

375. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260065858**

Rationale: Filters for AHUs 58 NI FILTER PLEATED MERV 8 20 x 20 x 2 7 85 455 30 36 NI FILTER PLEATED MERV 8 24 x 24 x 4 18 45
 664 20 30 NI FILTER PLEATED MERV 8 10 x 30 x 1 exact 16 05 481 50

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,626

376. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260066021**

Rationale: AHU filter order for school

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,638

377. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260065797**

Rationale: Exhaust 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:

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

Amount: \$1,639

378. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260066096**

Rationale: replacement bulbs for classroom lights

Transfer From:

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

Transfer To:

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

Amount: \$1,648

379. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20260060753**

Rationale: Roof repair

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,654

380. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260064607**

Rationale: Retrofit 4 LED Surface Mounted Fixtures to 110w LED HID Lamps in the gym over the stage that are 20ft in the air

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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,660

381. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20260063964**

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

Transfer From:

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

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

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,665

382. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260061847**

Rationale: Rental T7 Beginning 12 04 2025 01 06 2026 1 month rate 1400 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

383. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260061855**

Rationale: Rental T7 Beginning 12 05 2025 01 06 2026 1 month rate 1400 plus delivery and pick up 270 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:

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

Amount: \$1,670

384. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260062966**

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

385. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260063529**

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

386. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260064534**

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,672

387. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260064556**

Rationale: Univent parts

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,696

388. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260062764**

Rationale: SMBHS grant professional development space rental

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
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,699

389. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260064442**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100
Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter brea

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,700

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

20260065082

Rationale: Rental kaivac Beginning 12 18 2025 01 19 2026 1 month rate 580 Rental T500 Beginning 12 18 2025 01 19 2026 1 month rate 850 plus delivery and pick up 270 Winter break 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

391. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

20260062784

Rationale: Funds Transfer From Project 2024 25031 OAU To Award 2024 425 00 04 Change Reason NA

Transfer From:

25031 Ernst Prussing Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
251392 Repairs & Improvements
379185 Dceo State Capital Prussing

Transfer To:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379185 Dceo State Capital Prussing

Amount: \$1,702

392. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260066264

Rationale: Funds Transfer From Award 2024 425 00 04 To Project 2024 25031 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379185 Dceo State Capital Prussing

Transfer To:

25031 Ernst Prussing Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
251392 Repairs & Improvements
379185 Dceo State Capital Prussing

Amount: \$1,702

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

20260066045

Rationale: Providing quote for filters needed for next upcoming filter change

Transfer From:

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: \$1,704

394. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260065860**

Rationale: Change the filters on the 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:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,707

395. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20260065162**

Rationale: Emergency gas leak

Transfer From:

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

Transfer To:

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: \$1,710

396. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260061570**

Rationale: replace 2 batteries and exhaust oxygen sensor on Art s generator

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,711

397. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20260066115**

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:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,711

398. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260066110**

Rationale: supplies for AHU s maintenance

Transfer From:

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: \$1,712

399. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260066291**

Rationale: SPC test ceiling affected by water damage in 211 and Hallway main building 2nd FL

Transfer From:

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

Transfer To:

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

Amount: \$1,712

400. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260065978**

Rationale: Parts to repair toilets and urinals

Transfer From:

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: \$1,729

401. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260062983**

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate plus P D fee T500 iMop and kaivac

Transfer From:

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

Transfer To:

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

Amount: \$1,730

402. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260065917**

Rationale: Materials needed to repair sinks that are leaking

Transfer From:

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

Transfer To:

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

Amount: \$1,735

403. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260062663**

Rationale: Replace Governor Actuator Modify Throttle Plate

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:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,738

404. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260065168**

Rationale: Gass booster pipe line leak and need to be repaired People gas checked and found leak on flexible hose coupling and give us notice 10 days to complete repair Rovers checked piping too

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,745

405. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20260063200**

Rationale: Installation of an electrical outlet for a changing table

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

406. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20260064405**

Rationale: Elevator repair emergency

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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

407. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260063342**

Rationale: Quote for 3 15 gal Propylene Glycol 1751 16

Transfer From:

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: \$1,751

408. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260064566**

Rationale: WEIL FLOAT SWITCH MECHANICAL ROD FLOAT 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,757

409. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260066033**

Rationale: Washroom 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:

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

Amount: \$1,758

410. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260061299**

Rationale: new lock bodies needed to be installed on classroom 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:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,766

411. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260061851**

Rationale: 2 Rental T300 s monthly rate 750ea plus 270 drop off and pick up fee 12 04 2025 01 06 2026 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,770

412. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20260062805**

Rationale: 2 Rental T300 s Beginning 12 10 2025 01 16 2026 1 month rate 750ea plus delivery and pick up 270 Will need movers Waiting on repairs

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

413. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260065984**

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:

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

Amount: \$1,775

414. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20260066035**

Rationale: Emergency exit sign lights and hallway LED 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:

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

Amount: \$1,779

415. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260063329**

Rationale: DTW loop 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:

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

Amount: \$1,797

416. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260066119**

Rationale: start pm on units 11 12 13 the exhaust dampers for auditorium behind the stage musical rooms are not working at all need to replace them

Transfer From:

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

Transfer To:

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

Amount: \$1,798

417. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260065988**

Rationale: supplies for grounds

Transfer From:

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

Transfer To:

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

Amount: \$1,799

418. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260062107**

Rationale: Technology support through mid January

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative Improvement Of Instruction
221011	
500320	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,800

419. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260062980**

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate plus P D fee Kaivac T500 and 20 ROTO

Transfer From:

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: \$1,800

420. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260065254**

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,800

421. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260066425**

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:

69566 Daystar School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,800

422. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20260062491**

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:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,804

423. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20260065274**

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:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,821

424. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20260065275**

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:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,821

425. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260062597**

Rationale: New HW circulation pump for ASU1

Transfer From:

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

Transfer To:

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

Amount: \$1,822

426. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260062604**

Rationale: parts for univent 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:

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: \$1,822

427. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260066630**

Rationale: Additional winterization needed Glycol and pump in

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,822

428. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20260061304**

Rationale: Plumbing parts

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,826

429. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260062631**

Rationale: Replace damaged formula laser door edge

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,827

430. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20260066118**

Rationale: The Univent motor in Room 215 is seizing up and the Univent motor in Room 120 is getting very hot while running Both were exposed to steam due to steam leaks that have since been repaired and are in need of replacement to continue to pro

Transfer From:

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

Transfer To:

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

Amount: \$1,847

431. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260062468**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,850

432. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260065789**

Rationale: required supplies for AHU s

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,850

433. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260066620**

Rationale: PARTS FOR CONDENSATE STATION SHIPCOSDPC090101 2 SHIPCO SEAL KIT FOR SHIPCO PUMP MODEL 110D 2 x 207 50
 415 00 AOST1032 AO SMITH T1032 1 3 HORSEPOWER 115 208230 VOLT 1 PHASE 3450 RPM FRAME 56J EXACT
 REPLACEMENT FOR MARATHON 5KC39EN4077X 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:

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

Amount: \$1,850

434. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260063519**

Rationale: Snow equipment needed for 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:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,857

435. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260062643**

Rationale: Harlan boiler 2 motor starter replacement Provide and install a new motor starter in the burner for boiler 2 Start up and test

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:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,860

436. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260064494**

Rationale: Chiller Maintenance Agreement P Q7603

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

437. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260064495**

Rationale: Chiller Maintenance Agreement P Q7595

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

438. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20260064497**

Rationale: Chiller Maintenance Agreement P Q7592

Transfer From:

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

Transfer To:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

439. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**20260064498**

Rationale: Chiller Maintenance Agreement P Q7590

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

440. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**20260064499**

Rationale: Chiller Maintenance Agreement P Q7598

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

441. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**20260064500**

Rationale: Chiller Maintenance Agreement P Q7569

Transfer From:

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: \$1,864

442. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**20260064501**

Rationale: Chiller Maintenance Agreement P Q7577

Transfer From:

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: \$1,864

443. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**20260064503**

Rationale: Chiller Maintenance Agreement P Q7602

Transfer From:

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: \$1,864

444. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**20260064505**

Rationale: Chiller Maintenance Agreement P Q7604

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

445. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**20260064508**

Rationale: Chiller Maintenance Agreement P Q7591

Transfer From:

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: \$1,864

446. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**20260064509**

Rationale: Chiller Maintenance Agreement P Q7585

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

447. Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**20260064511**

Rationale: Chiller Maintenance Agreement P Q7572

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

448. Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**20260064512**

Rationale: Chiller Maintenance Agreement P Q7601

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

449. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**20260064517**

Rationale: Chiller Maintenance Agreement P Q7588

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

450. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**20260064519**

Rationale: Chiller Maintenance Agreement P Q7593

Transfer From:

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: \$1,864

451. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**20260064520**

Rationale: Chiller Maintenance Agreement P Q7586

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

452. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**20260064524**

Rationale: Chiller Maintenance Agreement P Q7573

Transfer From:

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: \$1,864

453. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**20260064525**

Rationale: Chiller Maintenance Agreement P Q7596

Transfer From:

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

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

454. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260064526**

Rationale: Chiller Maintenance Agreement P Q7578

Transfer From:

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

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

455. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260064527**

Rationale: Chiller Maintenance Agreement P Q7584

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

456. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260064528**

Rationale: Chiller Maintenance Agreement P Q7581

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

457. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20260064529**

Rationale: Chiller Maintenance Agreement P Q7575

Transfer From:

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

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

458. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260064536**

Rationale: Chiller Maintenance Agreement P Q7568

Transfer From:

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

Transfer To:

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

Amount: \$1,864

459. Transfer from Facility Opers & Maint - City Wide to Skinner North**20260064537**

Rationale: Chiller Maintenance Agreement P Q7606

Transfer From:

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

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

460. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**20260064538**

Rationale: Chiller Maintenance Agreement P Q7600

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

461. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**20260064539**

Rationale: Chiller Maintenance Agreement P Q7605

Transfer From:

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

Transfer To:

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

Amount: \$1,864

462. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**20260064540**

Rationale: Chiller Maintenance Agreement P Q7576

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

463. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**20260064541**

Rationale: Chiller Maintenance Agreement P Q7583

Transfer From:

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: \$1,864

464. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20260064542**

Rationale: Chiller Maintenance Agreement P Q7597

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

465. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20260064543**

Rationale: Chiller Maintenance Agreement P Q7594

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

466. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20260064544**

Rationale: Chiller Maintenance Agreement P Q7599

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

467. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20260064545**

Rationale: Chiller Maintenance Agreement P Q7587

Transfer From:

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: \$1,864

468. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20260064546**

Rationale: Chiller Maintenance Agreement P Q7567

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,864

469. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260064547**

Rationale: Chiller Maintenance Agreement P Q7580

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

470. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260062162**

Rationale: Rental T300 Beginning 12 08 2025 01 09 2026 1 month rate 750 Rental T500 Beginning 12 08 2025 01 09 2026 1 month rate
 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

471. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260062954**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate
 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,870

472. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260063126**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate
 850 plus delivery and pick up 270 Winter break 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

473. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260063542**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate
 850 plus delivery and pick up 270 Winter break 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:

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

Amount: \$1,870

474. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260061850**

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 Rental kaivac Beginning 12 04 2025 01 06 2026 1 month rate 580 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$1,872

475. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260064491**

Rationale: Parts needed to repair univents RMs 140 141

Transfer From:

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

Transfer To:

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

Amount: \$1,873

476. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260065936**

Rationale: Glycol pump in by Global water

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: \$1,895

477. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260065787**

Rationale: WALLCLOCK12 12 ANALOG ROUND WALL CLOCK 6 46 08 276 48 BATTAA BATTERY AA PACK OF 40 Ea 1 38 48 38 48
BATTAAA BATTERY AAA PACK OF 40 Ea 1 38 48 38 48 BEMIS1955CTB BEMIS BLACK SEAT OFLC Ea 6 29 56 177 36
BULBPLT60047 PLT 4FT L

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,897

478. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260062556**

Rationale: Requesting funnds for plumbing supply for varius plumbing repairs in students bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,906

479. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****2026006622**

Rationale: Transformers relays and 2 way valves needed for fan powered boxes Engineer to replace 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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,911

480. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20260063444**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 31101 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:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,936

481. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260066023**

Rationale: ACS to supply air filters for all AHUs for north and south buildings

Transfer From:

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

Transfer To:

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

Amount: \$1,937

482. **Transfer from Chief Education Office to Education General - City Wide****20260060849**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,938

483. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20260063069**

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:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,950

484. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260066014**

Rationale: snow blower

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,950

485. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260062670**

Rationale: Troubleshoot wiring and ahu that s not heating

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,955

486. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260066049**

Rationale: Building Wide Sink Repair Supplies Cartridges Solenoid Kit Handles P Trap Piping

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,969

487. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260061328**

Rationale: Gas Leak WO 510760 Checked on old stove in kitchen Pilot on stove is very weak and snuffs out very easily causing pilot gas to run without light off Provided and replaced pilot gas regulator Made sure pilot has a strong flame and stay

Transfer From:

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

Transfer To:

23271 James Farmer Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,970

488. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20260062589**

Rationale: 3 motors and 3 couplings to replace what isa currently 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:

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

Amount: \$1,974

489. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260066024**

Rationale: Filter replacements for Main AHU 20x20x2 Filter replacements for Annex 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:

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

Amount: \$1,981

490. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260065844**

Rationale: PH increaser for pool salt spreader ceiling tiles ceiling spray and 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:

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: \$1,989

491. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260066085**

Rationale: Midwest Lighting sent a quote for LED lights T8 4K Chicago Faucet vacuum repair kit Total 1 990 00

Transfer From:

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: \$1,990

492. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260061540**

Rationale: Set posts in 48 of concrete fabricate and install an iron fence section that was struck by a vehicle

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

493. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260062618**

Rationale: Steam Boiler tune up and combustion analysis

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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

494. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260065868**

Rationale: Univent and AHU 1 filters for the heating season Univent MERV 8 filters 10 X 60 5 X 1 AHU 1 MERV 8 Filters 20X20X1

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: \$2,000

495. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260061310**

Rationale: Replacement gas unit heater is needed for boiler room The old one is obsolete and no longer works

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

496. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260060847**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

497. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260060848**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

498. **Transfer from Arts to Arts****20260061698**

Rationale: This will be used to cover food for the RE ALIZE students

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
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

499. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20260061910**

Rationale: Travel reimbursement

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Amount: \$2,000

500. **Transfer from Network Support to Education General - City Wide****20260061989**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

501. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20260062091**

Rationale: supplied food for CAC and other community parent meetings

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

Amount: \$2,000

502. **Transfer from Network 16 to Southside Occupational Academy High School****20260062390**

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

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

503. **Transfer from Network 16 to Robert Lindblom Math & Science Academy HS****20260062393**

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:

46511	Robert Lindblom Math & Science 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: \$2,000

504. **Transfer from Options Network to Options Network****20260062712**

Rationale: Transferring grant funds to travel to Springpoint Schools TLE Unit Unpacking professional development

Transfer From:

02551	Options Network
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02551	Options Network
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
070997	Cpef Network Professional Development Grant

Amount: \$2,000

505. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260062944**

Rationale: Services True up

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
373009	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations

Amount: \$2,000

506. **Transfer from Network 11 to Network 11****20260063368**

Rationale: Transfer funds to cover room rental fee

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

507. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260065251**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

508. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260065256**

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

Transfer From:

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

Transfer To:

69104	Ancona School Society
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,000

509. **Transfer from Citywide Student Support and Engagement to Helen Peirce International Studies ES****20260065288**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

510. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School****20260065321**

Rationale: OST Budget Adjustment School Transfer Request

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:

22421	Augustus H Burley Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

511. **Transfer from Citywide Student Support and Engagement to Mary Lyon Elementary School****20260065323**

Rationale: OST Budget Adjustment School Transfer Request

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:

24281	Mary Lyon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

512. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260066379**

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

513. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260062607**

Rationale: fire eye card replacement

Transfer From:

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

Transfer To:

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

Amount: \$2,030

514. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260062878**

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: \$2,036

515. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20260065859**

Rationale: quote for led emergency lighting 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:

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

Amount: \$2,050

516. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260066628**

Rationale: Requesting funds for rodent proof door sweep for exterior doors and kitchen area

Transfer From:

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

Transfer To:

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

Amount: \$2,062

517. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260065912**

Rationale: need supplies for toilets

Transfer From:

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

Transfer To:

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

Amount: \$2,064

518. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260065177**

Rationale: Pump in 35gallons of glycol to Annex Hot Water Loop Loop is currently at 26 of Glycol Additional glycol needed

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: \$2,067

519. **Transfer from Grant Funded Programs Office - City Wide to All Day Montessori School****20260063965**

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:

69601 All Day Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,070

520. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20260065430**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,075

521. **Transfer from Office of Catholic Schools to Brickton Montessori School****20260062506**

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:

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

Amount: \$2,090

522. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260066361**

Rationale: The tractor needs to be repaired for snow removal The tires battery and squeegee need to be replaced The engineers will repair the tractor themselves The salt spreader is broken and needs to be replaced

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,098

523. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060846**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,100

524. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260066048**

Rationale: Motor Control Relay

Transfer From:

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: \$2,102

525. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260065178**

Rationale: Purchase pool chemicals and test kit from Aqua Pure Enterprises

Transfer From:

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

Transfer To:

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

Amount: \$2,112

526. **Transfer from Talent Office to Education General - City Wide****20260061110**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$2,113

527. **Transfer from Office of Catholic Schools to St Sabina School****20260062463**

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

Transfer From:

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

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,125

528. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260065807**

Rationale: Emergency 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:

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

Amount: \$2,125

529. **Transfer from Education General - City Wide to ECIA Projects****20260066412**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 88888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51140 Termination Payout of Sick & Vacation Days - Teachers
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$2,140

530. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260066031**

Rationale: Light fixture covers and 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,145

531. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260061406**

Rationale: Rental extensions T300 1 month rate 750 T7 1 month rate 1400 Original PO 4468644 12 22 2025 01 26 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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,150

532. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260062986**

Rationale: Rental extension T300 and T7 1 month rate Original PO 4472767 01 06 2026 02 03 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:

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

Amount: \$2,150

533. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260066615**

Rationale: To add additional Glycol to get building with in range after previous filling of 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,162

534. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20260061298**

Rationale: Pipe repair clamps for steam leaks throughout the basement Preventive 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:

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

Amount: \$2,162

535. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260065952**

Rationale: Pneumatic damper actuator in house 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:

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

Amount: \$2,177

536. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20260066297**

Rationale: White Do not have a salt spreader at white I was not able to get snow blower to start when took apart The snow blower is rusted real bad and looks like it my be 30 years old Grainger has both 3 042 31

Transfer From:

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: \$2,179

537. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260062727**

Rationale: Rental T300 Beginning 12 10 2025 01 16 2026 1 month rate 750 2 Rental kaivac s Beginning 12 10 2025 01 16 2026 1 month rate 580ea plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,180

538. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School****20260065325**

Rationale: OST Budget Adjustment School Transfer Request

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:

25791 Daniel Webster Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,200

539. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260063345**

Rationale: Glycol

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,228

540. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20260062571**

Rationale: NO HEAT AHU 3 motor replacement GYM

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,236

541. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260062576**

Rationale: Heating Proton Controls for precise boiler operations with temp control reset schedule redundancy and schedule Pneumatic controls are dilapidated so building overheats or under heats

Transfer From:

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

Transfer To:

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

Amount: \$2,237

542. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260063036**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 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:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,239

543. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260060756**

Rationale: Emergency work repair leaking pipe basement

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,246

544. **Transfer from Computer Science to Computer Science****20260061878**

Rationale: to purchase books for our CS educators

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
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$2,248

545. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20260060693**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 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:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

546. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260062984**

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 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:

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

Amount: \$2,250

547. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260066278**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 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:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

548. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260063951**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,251

549. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260061933**

Rationale: Open Kitchen PD Lunches

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,252

550. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260065788**

Rationale: Replacement belts 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:

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

Amount: \$2,275

551. **Transfer from Talent Office to Talent Office****20260066256**

Rationale: supplies under SMBHS 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: \$2,275

552. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20260065147**

Rationale: submitting quote for glycol needed for closed loop

Transfer From:

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

Transfer To:

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

Amount: \$2,276

553. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260066109**

Rationale: Heating HVAC Replacement parts for hot water unit heaters in stairwells and mechanical rooms

Transfer From:

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

Transfer To:

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

Amount: \$2,277

554. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20260065539**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 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:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,300

555. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20260066346**

Rationale: plumbing parts

Transfer From:

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

Transfer To:

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

Amount: \$2,332

556. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20260065246**

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

Transfer From:

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

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

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,340

557. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260065633**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$2,350

558. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260066010**

Rationale: Air filters for Rooftop Units

Transfer From:

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

Transfer To:

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

Amount: \$2,352

559. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260066093**

Rationale: Retro fitting all lights that are out Parking top of Building and courtyard lights are out Photocells for lights next to door 12 13 14 and 15

Transfer From:

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: \$2,371

560. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260065791**

Rationale: Specialty Consulting Inc conducted an Indoor Air Quality and Visual Mold Assessment on 12 9 25 The scope of work is in regards to a mold concern in Room 204 of the school

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,390

561. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260061921**

Rationale: interior window above doorways

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

562. **Transfer from Office of Catholic Schools to Maternity Bvm School****20260062467**

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

563. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20260062505**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,400

564. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20260063017**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 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:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,400

565. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20260063443**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24631 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:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,413

566. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260061550**

Rationale: Rental T7 Beginning 12 04 2025 01 06 2026 1 month rate 1400 Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$2,420

567. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20260062433**

Rationale: Rental T7 Beginning 12 09 2025 01 09 2026 1 month rate 1400 Rental T300 Beginning 12 09 2025 01 09 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

568. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260062951**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 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:

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: \$2,420

569. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260063125**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 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:

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

Amount: \$2,420

570. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260063216**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,425

571. **Transfer from Chief Equity Office to Education General - City Wide****20260060845**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$2,450

572. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260063209**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 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:

25831 John Whistler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,450

573. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20260063970**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,480

574. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260066424**

Rationale: Troubleshoot and assess antiquated building pneumatics

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

575. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260066624**

Rationale: South Side Ignitor assembly and Electrode assembly for Steam Boiler 1 Handholes and yoke

Transfer From:

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

Transfer To:

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

Amount: \$2,490

576. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20260063383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 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:

29231	Walter L Newberry Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,495

577. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20260063399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 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:

24361	John L Marsh Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,495

578. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20260060796**

Rationale: T300E 11124505 Vacuum not operation 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:

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

Amount: \$2,500

579. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060986**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20260061094**

Rationale: S900401 10677911 Squeegee is imbalanced Needs to be straightened up 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:

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

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20260061095**

Rationale: T3 SN 900401 10683567 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:

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

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20260061096**

Rationale: t300e 11125445 Releasing too much water NTE 2500

Transfer From:

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

Transfer To:

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

583. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260061097**

Rationale: T300E 10990494 Pad driver not working NTE 2500 Address is 2644 W 55th 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:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260061098**

Rationale: T300 11089447 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:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260061178**

Rationale: T5 10685479 Needs new solenoid and PM check NTE 2500

Transfer From:

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

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

586. **Transfer from Principal Quality to Education General - City Wide****20260061392**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260061402**

Rationale: S900401 10677904 Pad driver issue not releasing enough water too much

Transfer From:

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

Transfer To:

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

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260061403**

Rationale: Tennant t500e 10990541 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

589. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20260061404**

Rationale: Tennant t300e 10990167 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

590. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20260061411**

Rationale: This machine is also having a brush motor issue along with the vacuum motor not working T3 Vacuum isn't starting with the squeegee is brought down Serial 900401 10684279 NTE 2500

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

591. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260061826**

Rationale: 900401 10676460 Tire needs replacement vacuum not operating properly 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:

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

Amount: \$2,500

592. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260061827**

Rationale: T380AMR 11074949 Reporting misc bolts and screws fell off machine unknown issue or cause

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

593. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260061831**

Rationale: t300e 10990295 Releasing too much or not enough water

Transfer From:

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

Transfer To:

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

Amount: \$2,500

594. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260061832**

Rationale: Tennant T510685497 Battery cables corroded Hose missing damaged clogged Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

595. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260061836**

Rationale: Tennant T300 10927955 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:

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

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260061839**

Rationale: T300e 10918893 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:

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

Amount: \$2,500

597. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260061844**

Rationale: S 900401 10684882 Damaged caster and drive wheels 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:

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

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260061856**

Rationale: Tennant T3 SN 900401 10687180 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

599. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260061867**

Rationale: 90040110684896 Unknown Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260061868**

Rationale: Tennant T5 10685493 Pad driver not working Vacuum not operating properly Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260061872**

Rationale: t300E 11125005 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

602. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260061873**

Rationale: T300E 10925623 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:

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

Amount: \$2,500

603. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20260062093**

Rationale: T300E 10989258 Machine lights flash on dash not functioning or moving Diagnose and repair as 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:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

604. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20260062095**

Rationale: T300E 10989257 Pad driver not working or spinning when placed down 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:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

605. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260062096**

Rationale: T500E 10990527 Not powering on issues unknown other than batteries needing to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260062097**

Rationale: T5 10685024 Not powering on issues unknown other than batteries needing to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$2,500

607. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260062098**

Rationale: Tennant T3 SN 900401 10683552 Needs new wheels and a PM check NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

608. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20260062099**

Rationale: T3 10740310 Batteries needing to be replaced damaged charger and hoses 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:

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

Amount: \$2,500

609. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260062101**

Rationale: ss300 10915057 Pad driver not working General repairs reported

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

610. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20260062434**

Rationale: T7 10990868 Squeegee assembly is out of balance Noy 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:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

611. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20260062726**

Rationale: T300E 11124513 Machine fell down a flight of 15 steps It still powers on but squeegee assembly tank lid and pad driver are broken
 May also have leaks Check vacuum motor Need machine to be fully assessed to be placed back in order NTE

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

612. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20260062806**

Rationale: 900401 10687158 Not putting down 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:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

613. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20260062808**

Rationale: ss300 10911952 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20260062810**

Rationale: T3 SN 900288 80008455 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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

615. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260062952**

Rationale: T300E 11124520 Clogged not dispensing water NTE 2500

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

616. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260062969**

Rationale: 900401 10675507 Not holding a charge Needs PM check Machine is in the annex building NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

617. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20260062977**

Rationale: T300E 10918309 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:

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

Amount: \$2,500

618. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260062978**

Rationale: T7 10919286 Key mechanism damaged Needs a PM check NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

619. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260063137**

Rationale: T3 SN 900401 10685551 Damaged key mechanism 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:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260063543**

Rationale: Tennant T7 10990878 Batteries need to be replaced Battery cables corroded NTE 2500

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

621. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20260063883**

Rationale: T500E 11125256 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:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

622. **Transfer from Office of Catholic Schools to St. Giles****20260064017**

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:

69614	St. Giles
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20260065083**

Rationale: T300E 10991104 Unknown the machine won t turn on the light is flashing NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

624. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260065084**

Rationale: T300 11112106 Pad driver not working 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

625. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260065087**

Rationale: Tennant T300E 10990612 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

626. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260065122**

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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,500

627. **Transfer from Office of Catholic Schools to Arie Crown School****20260065268**

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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

628. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20260065296**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,500

629. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School****20260065341**

Rationale: OST Budget Adjustment School Transfer Request

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:

26391	George Leland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260065361**

Rationale: T300E 10988842 Machine fell down a flight of stairs Needs to be checked NTE 2500

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

631. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260065368**

Rationale: T300E 10988842 Machine fell down a flight of stairs Needs to be checked NTE 2500

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20260066260**

Rationale: T3 SN 900401 10675504 Damaged wheels Needs new wearables and PM check Address is 4355 N Linder 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:

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

Amount: \$2,500

633. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260066262**

Rationale: Tennant T300E 10991114 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260066272**

Rationale: Tennant T300E 10990696 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

635. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260066275**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,500

636. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260066635**

Rationale: T300 11120540 Battery Issue 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:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

637. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260066636**

Rationale: t300e 10916171 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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

638. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260066637**

Rationale: T7 10919290 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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

639. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20260066639**

Rationale: T500E 10918856 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

640. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20260066641**

Rationale: T3 SN 900094 10292214 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

641. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**20260063520**

Rationale: Need Glycol for system

Transfer From:

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: \$2,501

642. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**20260065263**

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

Transfer From:

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

Transfer To:

69363	De La Salle Institute B
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

643. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**20260066088**

Rationale: Light bulb and Ballast order please approve

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,530

644. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20260063339**

Rationale: Safety issue exterior door Repair broken panic bar and lock cylinder

Transfer From:

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

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,538

645. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20260065536**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,556

646. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School****20260062082**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 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:

23671	Phoebe Apperson Hearst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,564

647. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260062077**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,572

648. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260065806**

Rationale: Plumbing supplies needed in order to make in house repairs to student washrooms and custodial closets

Transfer From:

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

Transfer To:

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

Amount: \$2,579

649. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**20260063374**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,580

650. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**20260066626**

Rationale: boiler maintenance kit for all 3 hot water boilers

Transfer From:

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

Transfer To:

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: \$2,586

651. Transfer from Facility Opers & Maint - City Wide to Lane Stadium**20260066619**

Rationale: Gas heater needs a new draft inducer No heat

Transfer From:

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

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,593

652. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**20260065972**

Rationale: 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,594

653. Transfer from Computer Science to Computer Science**20260063091**

Rationale: Books for CS ES educators

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: \$2,597

654. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260065980**

Rationale: replace faucets in school faucets are old and worn out Plumbing 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:

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

Amount: \$2,597

655. **Transfer from College and Career Success Office to Education General - City Wide****20260060844**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$2,600

656. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260066279**

Rationale: Transferring funds to utilize the grant before it expires

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
57705	Services - Space Rental
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$2,610

657. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20260065241**

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,628

658. **Transfer from Office of Student Health & Wellness to Talent Office****20260065524**

Rationale: For the purpose of getting the H 1B Visa Extension Epidemiologist OSHW per Talent

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$2,635

659. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260063283**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,637

660. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260062606**

Rationale: Replacement Programmer Card for Steam Boiler burner controller

Transfer From:

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

Transfer To:

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

Amount: \$2,639

661. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260065955**

Rationale: Filters and belts needed for all 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,646

662. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260063347**

Rationale: 3 00 GWT 3400 30 397 34 1 192 02 2 00 GWT 3400 5 85 64 171 28 1 00 Pump In Glycol 2 1 150 00 1 150 00 1 00 GWT
 Freight 138 23 138 2 TOTAL 2 651 53

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: \$2,652

663. **Transfer from Citywide Student Support and Engagement to Johnnie Coleman Elementary Academy****20260065320**

Rationale: OST Budget Adjustment School Transfer Request

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:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,655

664. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20260065863**

Rationale: filters for univents and filters for cabinet unit heaters

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:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,656

665. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260066185**

Rationale: transferring for NI

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
500211	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$2,682

666. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260066249**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,691

667. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260061888**

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: \$2,700

668. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260062046**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

669. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260063962**

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

Transfer From:

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

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

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,700

670. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20260065469**

Rationale: IAQ and HVAC assessment in Room 406

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,700

671. **Transfer from Leslie Lewis Elementary School to Citywide Student Support and Engagement****20260065306**

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

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

Amount: \$2,706

672. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260062949**

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental i Mop Beginning 12 15 2025 01

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,750

673. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260066632**

Rationale: Glycol and pump in needed

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,757

674. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260063923**

Rationale: SMBHS supplies

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
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: \$2,765

675. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20260065974**

Rationale: Supply order for AHU filters

Transfer From:

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

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,773

676. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260061047**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 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:

24301	James Madison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,775

677. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260063391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 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:

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,785

678. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260062577**

Rationale: HW Circ Pump 2 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:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,791

679. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260061227**

Rationale: Galaxy Environmental Inc proposes to remove and dispose of approx 25 square feet of plaster ceiling

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: \$2,800

680. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260061906**

Rationale: Plumbing 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:

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: \$2,814

681. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20260065573**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 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:

22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,850

682. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260062071**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,875

683. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260060677**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,876

684. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260062083**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 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:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,892

685. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20260062472**

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

686. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260063217**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

687. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20260065312**

Rationale: OST Budget Adjustment School Transfer Request

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:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,900

688. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260063325**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,931

689. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20260063207**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 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:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,970

690. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20260062484**

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:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,975

691. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260063395**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

692. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260063300**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,989

693. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260061546**

Rationale: Plumber to replace the clamps with hard piped connections in slop sink area on 1st floor of Main

Transfer From:

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: \$2,993

694. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20260065444**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25371 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:

25371	Beulah Shoesmith Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,994

695. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260063396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 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:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

696. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260065436**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 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:

25411	John M Smyth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

697. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20260065568**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25011 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:

25011	Portage Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

698. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20260062079**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24931 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:

24931	Irma C Ruiz Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,998

699. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260066005**

Rationale: Filters needed for RTUs

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

700. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260060835**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$3,000

701. **Transfer from Department of Professional Learning to Education General - City Wide****20260061005**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$3,000

702. **Transfer from Information & Technology Services to Information & Technology Services****20260061594**

Rationale: replenishing travel fund so that employees can submit their expenses from Oracle World conference

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54205	Travel Expense
266101	Business Services
000000	Default Value

Amount: \$3,000

703. **Transfer from Education General - City Wide to Network Support****20260062003**

Rationale: Returning funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

704. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20260062495**

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:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

705. **Transfer from Office of Catholic Schools to St Ann School****20260063075**

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

Transfer From:

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

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

706. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260063473**

Rationale: South Asian West African Percussion using Drumming Dancing Program led by Kalapriya

Transfer From:

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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$3,000

707. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260064025**

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: \$3,000

708. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20260065316**

Rationale: OST Budget Adjustment School Transfer Request

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:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,000

709. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260065328**

Rationale: OST Budget Adjustment School Transfer Request

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:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,000

710. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260065353**

Rationale: unallowed funds into proper unit for balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
373009	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373009	Roe/Isc Operations

Amount: \$3,000

711. **Transfer from Computer Science to Talent Office****20260065514**

Rationale: Contract work Rohit Kishore

Transfer From:

11405	Computer Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$3,000

712. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260065862**

Rationale: engineer need lamps to continue retrofitting corridors

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,000

713. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260066350**

Rationale: Quote for snow removal equipment

Transfer From:

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

Transfer To:

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

Amount: \$3,002

714. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260065115**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance Kitchen ceiling walls near slop sink

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: \$3,008

715. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260066602**

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

Transfer From:

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

Transfer To:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,036

716. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260066290**

Rationale: Specialty Consulting Inc conducted an Indoor Air Quality Assessment in regards to a fire in the neighborhood outside of the school A final report was prepared and provided

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,060

717. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260066338**

Rationale: Fire Code Violations that the campus was written up on by Chicago Fire Department These items need to be addressed and bought to be in compliance

Transfer From:

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: \$3,071

718. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260066017**

Rationale: LED light bulbs exit lights and wire nuts needed to continue changing lights in 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:

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,082

719. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260062765**

Rationale: SMBHS grant professional development

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$3,096

720. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260066548**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 29211 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:

29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,134

721. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260062598**

Rationale: Circulating pump for AHU 1 needto be replaced This pump heat heats the coil for the air handler

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,138

722. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260064560**

Rationale: Circulating pump nees to be replaced for boiler 2Te bearing is leaking

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,138

723. **Transfer from Talent Office to Education General - City Wide****20260061119**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$3,143

724. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260063471**

Rationale: Weekly STEAM sessions with instructor and materials led by Kids Science Labs

Transfer From:

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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$3,150

725. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20260062084**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 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:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,165

726. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20260061474**

Rationale: Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379153 Dceo - Manierre Es -23-203621

Transfer To:

24311 George Manierre Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 379153 Dceo - Manierre Es -23-203621

Amount: \$3,194

727. **Transfer from Office of Catholic Schools to St. Christopher****20260062473**

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:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

728. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20260066515**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22221 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:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

729. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260066160**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,208

730. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260065612**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:

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: \$3,209

731. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260060642**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,225

732. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260065163**

Rationale: Replace inoperable door closers on Door 1 Door 2 and Door 11

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,228

733. **Transfer from Network 4 to Information & Technology Services****20260065188**

Rationale: SCTASK2530633

Transfer From:

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

Transfer To:

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

Amount: \$3,250

734. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260066080**

Rationale: Door 2 Heater is no longer working Wires have been disconnected cut and multiple parts removed Shut off at breaker for time being

Transfer From:

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

Transfer To:

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

Amount: \$3,263

735. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260061912**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:

24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,275

736. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20260065880**

Rationale: burners for boilers

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,280

737. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260063390**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:

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: \$3,295

738. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260066508**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,296

739. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260065629**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 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:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

740. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20260065322**

Rationale: OST Budget Adjustment School Transfer Request

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:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,313

741. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260062591**

Rationale: New fan motor for main building found to be going bad

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,314

742. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20260065548**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 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:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,320

743. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260065396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,325

744. **Transfer from Talent Office to Talent Office****20260065894**

Rationale: Transferring funds from bucket 679721 to utilize the grant

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
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$3,325

745. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260066236**

Rationale: Transferring funds to utilize the grant before it expires

Transfer From:

11010	Talent Office
358	Title IV
57705	Services - Space Rental
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
57705	Services - Space Rental
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$3,325

746. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260062061**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 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:

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,340

747. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260060656**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 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:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,342

748. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260063343**

Rationale: add glycol to hvac closed 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:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,345

749. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260063466**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

750. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260061021**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,360

751. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20260062537**

Rationale: pump in glycol to chilled water 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:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,378

752. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260063281**

Rationale: glycol at 15 and needs to be at 30 per cps

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: \$3,378

753. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260066007**

Rationale: add more chemical glycol to hw loop due to loss of 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:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,378

754. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260065352**

Rationale: unallowed funds into proper unit for balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 373009 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373009 Roe/Isc Operations

Amount: \$3,383

755. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260061551**

Rationale: quote to troubleshoot LEVITON PANELS and set parameters and schedules for LEVITON switches in classrooms and halls 1 2 lights are not working due to this issue

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,395

756. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260065967**

Rationale: Air Filters

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,400

757. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060843**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,400

758. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260062502**

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: \$3,400

759. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260062958**

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate T7 T300 Kaivac 20 ROTO E5 and iMop 3400

Transfer From:

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: \$3,400

760. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260062959**

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate iMop T7 T500 and kaivac 3400

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,400

761. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School****20260065333**

Rationale: OST Budget Adjustment School Transfer Request

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:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,400

762. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260065617**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 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:

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

Amount: \$3,400

763. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260064550**

Rationale: Locks for Rover s Vans

Transfer From:

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: \$3,401

764. **Transfer from Computer Science to Computer Science****20260063094**

Rationale: Supplies for ChiCraft and Quantum eSports OST

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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: \$3,420

765. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20260066251**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 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:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,420

766. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20260060987**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25951 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:

25951 Richard J Daley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,445

767. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260066392**

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

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

768. **Transfer from Computer Science to Education General - City Wide****20260060842**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,474

769. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260065452**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,487

770. **Transfer from Office of Catholic Schools to ICC Full Time School****20260062480**

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

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,494

771. **Transfer from Talent Office to Education General - City Wide****20260060841**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231606 Liability Benefits
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,500

772. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260061444**

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

773. **Transfer from Network 16 to Gurdon S Hubbard High School****20260062391**

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:

46341 Gurdon S Hubbard High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

774. Transfer from Office of Catholic Schools to Independent Schools Of Chicago**20260062479**

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:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

775. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20260062880**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

776. Transfer from Citywide Student Support and Engagement to James Otis Elementary School**20260065327**

Rationale: OST Budget Adjustment School Transfer Request

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:

24791 James Otis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,500

777. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**20260061714**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 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:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,550

778. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**20260066009**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 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:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,550

779. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**20260064558**

Rationale: Replacement of bad feed water pump motor Plumbing supply parts and hardware for 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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,581

780. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**20260065127**

Rationale: Room 009 015 gym room in the annex building door hardware isn t working 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:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,584

781. Transfer from Capital/Operations - City Wide to New Field Elementary School**20260063316**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 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:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

782. Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**20260066079**

Rationale: Supplies to repair toilers drinking fountains and fuses for the boiler

Transfer From:

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

Transfer To:

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

Amount: \$3,609

783. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**20260065850**

Rationale: In house repair Boiler display panel 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:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,647

784. **Transfer from Network 16 to Englewood STEM HS****20260061186**

Rationale: Fogo de Chao for students

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:

46691	Englewood STEM 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: \$3,658

785. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260063338**

Rationale: Add propylene glycol to heating 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:

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

Amount: \$3,662

786. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20260065946**

Rationale: Glycol delivery and pump in

Transfer From:

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: \$3,662

787. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20260066285**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 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:

22941	William E Dever Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,708

788. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20260066455**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 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:

24601	Mount Vernon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,720

789. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20260065448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 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:

46021	John Hancock College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

790. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260065450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 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:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

791. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20260065451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25211 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:

25211	Sauganash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

792. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260060973**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,744

793. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260063221**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 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:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,745

794. **Transfer from Talent Office - City Wide to Education General - City Wide****20260060840**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$3,746

795. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260065149**

Rationale: Carver equipment removal ServiceNOW ticket number REQ2489612 SCTASK2561612

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$3,748

796. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260066348**

Rationale: To rebuild condensate pump bearings shaft

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:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,750

797. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260066616**

Rationale: BOILER CHEMICAL Water Softener Parts and Install

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:

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

Amount: \$3,761

798. **Transfer from Accounting to Education General - City Wide****20260061114**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000044	Ctu Sustainable Schools Initiative

Amount: \$3,763

799. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260061124**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$3,796

800. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260060989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 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:

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: \$3,800

801. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20260065624**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 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:

31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,800

802. **Transfer from Office of Catholic Schools to Children of Peace****20260062469**

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:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,802

803. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260063215**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

26821	Calmecca Academy of Fine Arts and Dual Language
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,816

804. **Transfer from Office of Catholic Schools to Mount Carmel High School****20260062476**

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

Transfer From:

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

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

805. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260065420**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,839

806. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260066456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 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:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,845

807. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260060678**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,846

808. **Transfer from LSC Relations to Education General - City Wide****20260061113**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,868

809. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260064562**

Rationale: Boiler Hot water Taco circulating pump 1 Taco pump bearing assembly Taco pump 3 8 pump side coupler Taco pump Duraflex coupler

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: \$3,873

810. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260065616

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 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:

24311 George Manierre Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,895

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

20260061549

Rationale: 12 additional indoor visits for Mice issues

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

812. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260062062

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 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:

22201 Jean Baptiste Beaubien Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,900

813. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260061012

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,925

814. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20260061151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 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:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,926

815. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260065426**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,942

816. **Transfer from Talent Office to Education General - City Wide****20260061111**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000329 Erp Modernization

Amount: \$3,954

817. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260065257**

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

Transfer From:

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

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$3,960

818. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy****20260063385**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 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:

26751 Johnnie Coleman Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,977

819. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20260063926**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 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:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,980

820. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20260063310**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24241 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:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,993

821. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260063070**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

822. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260065533**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 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:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

823. **Transfer from Talent Office - City Wide to Education General - City Wide****20260060839**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264223 Compensation Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,000

824. **Transfer from College and Career Success Office to Education General - City Wide****20260060947**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$4,000

825. **Transfer from Arts to Arts****20260061699**

Rationale: this transfer is for supplies for ASVC

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
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

826. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061891**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376690	State Preschool For All Age 3-5

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: \$4,000

827. **Transfer from Office of Catholic Schools to St Ann School****20260062470**

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:

69038	St Ann School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

828. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260065245**

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

Transfer From:

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

Transfer To:

69104	Ancona School Society
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

829. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260062145**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,030

830. **Transfer from Capital/Operations - City Wide to Bowen High School****20260062121**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,049

831. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20260065572**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31101 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:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,070

832. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260061571**

Rationale: Jos to replace 2 check valves and vent pipping on north basement sump pumps

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: \$4,106

833. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260065792**

Rationale: solenoid actuators are needed for our toilets We just used our last actuator yesterday

Transfer From:

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: \$4,124

834. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260065552**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,130

835. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260063298**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,150

836. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260063306**

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

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,157

837. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260062040**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 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:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,162

838. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20260061020**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 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:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,190

839. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260065634**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 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:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

840. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260060692**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

841. **Transfer from Office of Catholic Schools to Christ The King Lutheran****20260064018**

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:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

842. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260065277**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

843. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260066208**

Rationale: Office equipment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$4,200

844. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260060659**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 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:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

845. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260066247**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

846. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20260062087**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,270

847. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20260062593**

Rationale: univent motors and couplings

Transfer From:

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

Transfer To:

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

Amount: \$4,329

848. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School****20260063063**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22341 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:

22341 Federico Garcia Lorca Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,340

849. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260065542**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 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:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

850. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20260065170**

Rationale: Provide supplies for restroom 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:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,371

851. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260063315**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 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:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

852. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260065607**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 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:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

853. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260066454**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,435

854. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260061473**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,440

855. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260065570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:

25881	Wildwood IB World Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,450

856. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20260063394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 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:

23401	William P Gray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,460

857. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260060644**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,475

858. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20260065562**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 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:

22411	Edmond Burke Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,475

859. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260065547**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,479

860. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260060957**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,480

861. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260063389**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 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:

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: \$4,485

862. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260062154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,490

863. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20260063320**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 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:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

864. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20260061456**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 25211 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:

25211 Sauganash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,500

865. **Transfer from Pension & Liability Insurance - City Wide to Law Office****20260061525**

Rationale: Settlement payout

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500

866. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260062492**

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: \$4,500

867. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20260063313**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24771 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:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

868. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260065224**

Rationale: Transferring funds to ensure utilization before grant expiration

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:

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: \$4,500

869. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260065272**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

870. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260065273**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

871. **Transfer from Capital/Operations - City Wide to George Washington High School****20260063439**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46331 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:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,535

872. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260066164**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,538

873. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260065373**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,540

874. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260062085**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 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:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,548

875. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260065558**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,549

876. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20260060616**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 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:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

877. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260066253**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,556

878. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260061914**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,560

879. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260062151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,560

880. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260062073**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,582

881. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260062857**

Rationale: Funds needed for DCEO Transition Coordinator

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144710 Welding
 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: \$4,600

882. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260065537**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 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:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

883. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260065116**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,614

884. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260065545**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

885. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260066216**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 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:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,650

886. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260062080**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,656

887. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20260062486**

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:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,675

888. **Transfer from Office of Catholic Schools to St John Lutheran School****20260062494**

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:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,675

889. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260063955**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,680

890. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260065541**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,680

891. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20260065276**

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

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,686

892. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260062155**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,710

893. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260063311**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,737

894. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260062039**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII 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:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,740

895. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260061228**

Rationale: Specialty Consulting Inc SPC will provide oversight during LBP Abatement The scope of work includes demo of 9 25 SF of a plaster ceiling with lead based paint 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: \$4,741

896. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260061053**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,748

897. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20260061045**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 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:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

898. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260061463**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,778

899. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260066631**

Rationale: SUPPLIES FOR ROVING CREW FREDSD0608CF DIABLO 6 IN 8 TOOTH CARBIDE SAWZALL BLADES FOR CUTTING THICK METAL 3 PACK 10 57 75 577 50 FREDSD0908CF DIABLO 9 INCH 8 TOOTH CARBIDE SAWZALL BLADES FOR CUTTING THICK METAL 3 PACK 10 85 00 850 00

Transfer From:

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

Transfer To:

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

Amount: \$4,781

900. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260066163

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,785

901. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260062131

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 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:

46141 Gage Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,795

902. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260062419

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:

22311 Lorenz Brentano Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,795

903. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260066465

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 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:

22141 John Barry Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,795

904. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20260063028**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 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:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

905. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20260063076**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,800

906. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260062081**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,826

907. **Transfer from Budget & Management Office to Budget & Management Office****20260065522**

Rationale: Innofin professional services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$4,831

908. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260063305**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,835

909. **Transfer from Capital/Operations - City Wide to Pershing East****20260060648**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 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:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,836

910. **Transfer from Capital/Operations - City Wide to Bowen High School****20260065405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 46491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,847

911. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260065538**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24881 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:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

912. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260061014**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,860

913. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260065625**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 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:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,874

914. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue****20260060679**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66321 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:

66321 University of Chicago - Donoghue
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

915. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260060999**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$4,875

916. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260061134**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food

 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,887

917. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260065527**

Rationale: Requesting environmental funding to support the Asset Project for room 101 201 and 301 at Cardenas South Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,890

918. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260066396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

919. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20260061457**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 24851 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:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,900

920. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260062130**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23561 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:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

921. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20260062076**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 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:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,905

922. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260060625**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,915

923. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260063072**

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:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,964

924. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20260062126**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25401 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:

25401	Washington D Smyser Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,980

925. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260060994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 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:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,982

926. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260062123**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 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:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

927. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260062129**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 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:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

928. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260066457**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 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:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

929. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20260066466**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 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:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,987

930. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260060979**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 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:

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: \$4,990

931. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20260066609**

Rationale: Melody ES Cafeteria Corroded Circuit Wiring Service Now Ticket SCTASK2532975

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,990

932. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20260062044**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45221 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:

45221 Hyman G Rickover Naval Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

933. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20260063074**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29271 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:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

934. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20260063291**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

935. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260063307**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 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:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

936. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260065440**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

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

Amount: \$4,995

937. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260065441**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

938. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260065630**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 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:

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

939. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260060837**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54205	Travel Expense
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

940. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060838**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

941. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060935**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

942. **Transfer from Department of JROTC to Education General - City Wide****20260060937**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

943. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060992**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$5,000

944. **Transfer from Network 2 to Network 2****20260061245**

Rationale: For Admin Professional Development work shops

Transfer From:

02421	Network 2
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02421	Network 2
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$5,000

945. **Transfer from Education General - City Wide to Department of JROTC****20260061350**

Rationale: Reversing FY26 Mid Year transfer as this amount is captured in a closed vacancy

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Amount: \$5,000

946. **Transfer from Principal Quality to Education General - City Wide****20260061393**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

947. **Transfer from Network Support to Education General - City Wide****20260061988**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

948. **Transfer from Network Support to Education General - City Wide****20260061994**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

949. **Transfer from Education General - City Wide to Network Support****20260062000**

Rationale: Returning funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

950. **Transfer from Education General - City Wide to Network Support****20260062002**

Rationale: Returning funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

951. **Transfer from Network 16 to Morgan Park High School****20260062392**

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:

46251	Morgan Park High School
124	School Special Income Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$5,000

952. **Transfer from Network 17 to Network 17****20260062415**

Rationale: Services Professional Administrative

Transfer From:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

953. **Transfer from Arts to Agustin Lara Elementary Academy****20260065207**

Rationale: Creative Schools Fund Grant SY26 Be Creative Award

Transfer From:

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

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$5,000

954. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260065354**

Rationale: Dept Request SCS PD costs for FY26

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
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

955. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260066143**

Rationale: Funds Transfer From Award 2026 425 00 08 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379242 Dceo - Reilly Es 24-203535

Transfer To:

25101 Frank W Reilly Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379242 Dceo - Reilly Es 24-203535

Amount: \$5,000

956. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20260066527**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 46611 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:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,000

957. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20260066443**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25031 SIT Change Reason NA

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,048

958. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260060629**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 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:

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: \$5,050

959. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260061466**

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: \$5,080

960. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260066090**

Rationale: Univent fan motors capacitors motor coupling sleeve bearing seimens actuator valves and dampers

Transfer From:

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: \$5,095

961. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260062459**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

962. **Transfer from Office of Catholic Schools to The Field School****20260062483**

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

Transfer From:

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

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

963. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20260062487**

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

Transfer From:

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

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

964. **Transfer from Office of Catholic Schools to Blessed Agnes School****20260063132**

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

965. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20260065161**

Rationale: glycol pump in for 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:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,101

966. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260062600**

Rationale: Boiler 2 went off on an alarm with fire eye failure The controls were non allowing reset Communication to boiler failed and a new flame monitor is needed

Transfer From:

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

Transfer To:

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

Amount: \$5,103

967. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20260060982**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 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:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

968. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260065374**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,231

969. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20260065943**

Rationale: Propylene Glycol and Pump In

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,265

970. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide****20260061057**

Rationale: Dept request to reverse transfer 20260058381 since Clemente is experiencing technical issues that need to be resolved before the W D installation can happen

Transfer From:

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)

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: \$5,284

971. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260060978**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,285

972. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260065975**

Rationale: Filter supplies Quote that you requested on your HVAC filters

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,311

973. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20260066381**

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:

69478	Holy Family Lutheran
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$5,350

974. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20260063387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 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:

24341 Marquette Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,395

975. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260063252**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 46421 PLS Change Reason 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
 253508 Renovations
 000000 Default Value

Amount: \$5,437

976. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20260062482**

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:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,440

977. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260063133**

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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

978. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260065437**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 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:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

979. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School****20260066543**

Rationale: Aligning to Cityspan Budget Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,496

980. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20260063465**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 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:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,500

981. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260065265**

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:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,500

982. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260066036**

Rationale: Light fixtures in hallways and stairwells are broken and pieces are falling off them Need lenses 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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,513

983. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260062399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 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:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,550

984. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260061453**

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: \$5,600

985. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260063018**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

986. **Transfer from Talent Office to Talent Office****20260065910**

Rationale: Transferring funds to utilize the grant before the grant expires

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: \$5,600

987. **Transfer from Talent Office to Talent Office****20260066008**

Rationale: 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: \$5,600

988. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260062592**

Rationale: Replacement Condensate Pump I have a bad condensate pump that needs to be replaced for AHU 1

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,616

989. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260063366**

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 46131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,630

990. **Transfer from Talent Office to Education General - City Wide****20260061103**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,665

991. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260065264**

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:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$5,680

992. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260065571**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

993. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260065989**

Rationale: Bahtroom supplies to make in house 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,720

994. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260063344**

Rationale: Provide labor and material to pump in up to 220gal of glycol into hot water heating 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,831

995. **Transfer from Education General - City Wide to ECIA Projects****20260066410**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57505	Unemployment Compensation
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$5,841

996. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260060623**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

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

Amount: \$5,860

997. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260060615**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211	Pulaski International School of Chicago
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,895

998. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260064980**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,910

999. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20260065976**

Rationale: Annual Filter Supply 35 20x24x2 MP XL8 XL 8 Pleated Air Filters 35 20x20x2 MP XL8 XL 8 Pleated Air Filters 27 24x24x2 MP XL8 XL 8 Pleated Air Filters 12 18x24x2 MP XL8 XL 8 Pleated Air Filters 12 12x24x2 MP XL8 XL 8 Pleated A

Transfer From:

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

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,977

1000. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260065618**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,985

1001. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20260065428**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 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:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,987

1002. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260063220**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 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:

23551 Sharon Christa McAuliffe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,995

1003. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260065543**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 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:

63051 Chicago High School for the Arts (ChiArts)
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,995

1004. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260065613**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:

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: \$5,995

1005. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260060793**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:

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: \$6,000

1006. **Transfer from Health and Physical Education to Education General - City Wide****20260060836**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,000

1007. **Transfer from Network Support to Education General - City Wide****20260061999**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,000

1008. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School****20260065315**

Rationale: OST Budget Adjustment School Transfer Request

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:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,000

1009. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260063953**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,008

1010. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20260061051**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 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:

24621	John B Murphy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,122

1011. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260066213**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,123

1012. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260065619**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,178

1013. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20260065620**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 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:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,200

1014. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260063308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 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:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,213

1015. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20260061882**

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:

69054 St Benedict School
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,214

1016. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260066459**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,266

1017. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260060618**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 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:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,278

1018. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260065614**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,279

1019. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260061574**

Rationale: 12 additional indoor visits

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,300

1020. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260061875**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,320

1021. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260062461**

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

Transfer From:

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

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,375

1022. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260066463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,410

1023. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260063078**

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:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$6,413

1024. **Transfer from Department of Professional Learning to Education General - City Wide****20260066401**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$6,438

1025. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20260065439**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 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:

22841	Anna R. Langford Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

1026. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260065592**

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: \$6,475

1027. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260063031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,487

1028. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260062583**

Rationale: Parts to repair 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:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,495

1029. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260066252**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 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:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,525

1030. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260066091**

Rationale: 2 taco pumps and 2 check 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,558

1031. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260061442**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,566

1032. **Transfer from Principal Quality to Principal Quality****20260063492**

Rationale: To purchase software

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,592

1033. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260066072**

Rationale: LIGHT BUIBS TO REPAIR BURNT OUT LIGHTS

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,638

1034. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20260063296**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,705

1035. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260060834**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,732

1036. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20260066003**

Rationale: Supply parts for univents Motors Couplings Capacitors

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,746

1037. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260060690**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 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:

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

Amount: \$6,750

1038. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260061085**

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: \$6,750

1039. **Transfer from Office of Catholic Schools to St Walter School****20260062698**

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

Transfer From:

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

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

1040. **Transfer from Office of Catholic Schools to St Ferdinand School****20260063010**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

1041. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260066448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 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:

24651 Jane A Neil Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,782

1042. **Transfer from Office of Catholic Schools to St Benedict School****20260062451**

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

1043. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260060645**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 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:

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

Amount: \$6,803

1044. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260062503**

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: \$6,850

1045. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260063014**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 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:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,900

1046. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260065258**

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$6,900

1047. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20260063888**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 GYM Change Reason NA

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,903

1048. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260062139**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 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:

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

Amount: \$6,934

1049. **Transfer from Teaching and Learning Office to Education General - City Wide****20260060833**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,000

1050. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060988**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,000

1051. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260066220**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 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:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,000

1052. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20260066603**

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:

69158 St John Fisher School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,000

1053. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260061704**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 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:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,056

1054. **Transfer from Student Support and Engagement to Education General - City Wide****20260060832**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
211210	Attendance Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$7,116

1055. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260062038**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,140

1056. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260062065**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,218

1057. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260062152**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

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

Amount: \$7,241

1058. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20260062999**

Rationale: Move funds from bucket budget line to benefits pointer for Clinician stipend

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,250

1059. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy****20260065615**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25491 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:

25491 Dunne Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,270

1060. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260062146**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,348

1061. **Transfer from Talent Office to Office for Students with Disabilities - Related Services Providers****20260061465**

Rationale: school social worker trainings

Transfer From:

11010 Talent Office

 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11675 Office for Students with Disabilities - Related Services
 Providers
 358 Title IV
 54125 Services - Professional/Administrative
 120408 Physical Therapy Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$7,406

1062. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260063333**

Rationale: Glycol order 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:

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

Amount: \$7,434

1063. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260063453**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23311 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:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,443

1064. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260061022**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

1065. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260062072**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

1066. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260063033**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,473

1067. **Transfer from Network 2 to Network 2****20260062319**

Rationale: To Pay PD for Admin

Transfer From:

02421 Network 2
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02421 Network 2
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$7,500

1068. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20260062877**

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:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1069. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20260065270**

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:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1070. **Transfer from Pension & Liability Insurance - City Wide to Law Office****20260065417**

Rationale: lump sum settlements for active employees special ed teachers via bucket 656140

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,500

1071. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260065138**

Rationale: Glycol

Transfer From:

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

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,508

1072. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260065401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,525

1073. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20260061709**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25061 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:

25061 Ravenswood Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,541

1074. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260063302**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,542

1075. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20260065532**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 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:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,545

1076. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260061107**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,546

1077. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School****20260065284**

Rationale: OST Fall Budget Adjustment Transfer for Vendor

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:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,600

1078. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20260062490**

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:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,614

1079. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260063381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,648

1080. **Transfer from Chief Operating Officer to Education General - City Wide****20260061117**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$7,693

1081. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260061446**

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: \$7,700

1082. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260062024**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,725

1083. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260063039**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:

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: \$7,740

1084. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260065796**

Rationale: Supplies for toilets and urinals in the boys girls rooms

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,753

1085. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20260065609**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 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:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,790

1086. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260066006**

Rationale: Glycol for Hot 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:

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

Amount: \$7,791

1087. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20260062161**

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379157	Dceo - Galileo 23-203619

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009509	Ss O&M Cip
379157	Dceo - Galileo 23-203619

Amount: \$7,820

1088. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260065248**

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: \$7,850

1089. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260065385**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 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:

26091	Morton School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1090. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260065387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:

24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1091. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260065388**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 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:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1092. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center****20260065390**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30141 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:

30141	Mary E Courtenay Elementary Language Arts Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1093. **Transfer from Capital/Operations - City Wide to North River Elementary School****20260065391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26841 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:

26841	North River Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1094. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20260065392**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1095. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260065393**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 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:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1096. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20260065394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1097. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20260065395**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 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:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1098. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260065468**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1099. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20260065470**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22631 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:

22631 Edward E. Sadlowski Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1100. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260065473**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,856

1101. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20260065475**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 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:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1102. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School****20260065476**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23381 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:

23381 Robert J. Richardson Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1103. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20260065477**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 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:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1104. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20260065478**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 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:

23431	Nathanael Greene Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1105. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260065480**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 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:

23681	James Hedges Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1106. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260065483**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1107. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260065484**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,856

1108. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260060975**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 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:

22331	Orville T Bright Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,885

1109. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260065610**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,945

1110. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260062045**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,995

1111. **Transfer from Talent Office to Education General - City Wide****20260060831**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264054	Absence & Disability Management
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$8,000

1112. **Transfer from Information & Technology Services to Talent Office****20260061260**

Rationale: Extension of Education Pioneers fellow assignment

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266427	Generative Ai
000000	Default Value

Transfer To:

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

Amount: \$8,000

1113. **Transfer from Citywide Student Support and Engagement to Edison Park Elementary School****20260065292**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

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:

28081	Edison Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,000

1114. **Transfer from Joseph Brennemann Elementary School to Citywide Student Support and Engagement****20260065309**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,000

1115. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School****20260065313**

Rationale: OST Budget Adjustment School Transfer Request

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:

26301	Ronald E McNair Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,000

1116. **Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy****20260065338**

Rationale: OST Budget Adjustment School Transfer Request

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:

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,000

1117. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20260066601**

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:

69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1118. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20260066605**

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:

69226	Mt Carmel Academy Of East Lakeview
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,000

1119. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**20260066269**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2026 22541 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,014

1120. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**20260066209**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379036 2022 Dceo State Capital Jahn Project

Amount: \$8,034

1121. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**20260061188**

Rationale: Removal of ACM floor tile and mastic in first floor kitchen manager s rest room inside of a full negative air containment

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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,060

1122. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**20260065608**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,065

1123. Transfer from Office of Catholic Schools to Sacred Heart School**20260062456**

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

1124. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20260062460**

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

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

1125. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20260062477**

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:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,075

1126. **Transfer from Office of Catholic Schools to DePaul College Prep****20260062478**

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:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,075

1127. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20260062122**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22521 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:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

1128. **Transfer from Capital/Operations - City Wide to Pershing East****20260060651**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 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:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,153

1129. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260063985**

Rationale: Transfer 8 154 from 14050 115 55005 213004 000000 2026 to 14050 115 54125 213011 000000 2026 for Prof Admin Services Exams and Vaccines

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$8,154

1130. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20260063011**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 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:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,185

1131. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260063019**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,210

1132. **Transfer from Talent Office to Education General - City Wide****20260061116**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,299

1133. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260063023**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 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:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1134. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260063024**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1135. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260063061**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1136. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260065535**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 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:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1137. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260062158**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46431 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$8,322

1138. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260066146**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,345

1139. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260065399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,350

1140. **Transfer from Capital/Operations - City Wide to Robert Lindblom Technical High School****20260066462**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46231 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:

46231 Robert Lindblom Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,380

1141. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20260066554**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,380

1142. **Transfer from Robert Lindblom Technical High School to Capital/Operations - City Wide****20260066555**

Rationale: Funds Transfer From Project 2026 46321 OHI To Award 2026 455 00 25 Change Reason NA

Transfer From:

46231 Robert Lindblom Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$8,380

1143. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260064052**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,425

1144. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20260065319**

Rationale: OST Budget Adjustment School Transfer Request

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:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,470

1145. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260062036**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 Oll Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,490

1146. **Transfer from LSC Relations to Education General - City Wide****20260060829**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$8,500

1147. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060830**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
008011	Stem Programs

Amount: \$8,500

1148. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060938**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$8,500

1149. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South****20260062458**

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

Transfer From:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1150. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260062397**

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: \$8,560

1151. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260066397**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 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:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,580

1152. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260062078**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,627

1153. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20260063949**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24361 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:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,636

1154. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260065119**

Rationale: To open resident principal position

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
300110	Ebf - Bilingual Programs

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: \$8,640

1155. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20260061679**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 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:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,680

1156. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260063446**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24051 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:

24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,753

1157. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260066382**

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:

69196	St Mary Of The Woods School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,800

1158. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260066383**

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:

69196	St Mary Of The Woods School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,800

1159. **Transfer from Capital/Operations - City Wide to Medill Multiplex****20260060780**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 44061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,804

1160. **Transfer from Chief Education Office to Education General - City Wide****20260061121**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,852

1161. **Transfer from Office of Catholic Schools to St Matthias School****20260062454**

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:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,925

1162. **Transfer from Office of Catholic Schools to Annunciata****20260062464**

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

Transfer From:

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

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,925

1163. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260060691**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 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:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,940

1164. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260065375**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,982

1165. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20260066263**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 25031 OAU 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:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,188

1166. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260061136**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,190

1167. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260064552**

Rationale: replacement univent coil for room 252 Work to be done in house

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,207

1168. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260062026**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 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:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,250

1169. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20260061894**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1170. **Transfer from Office of Catholic Schools to St Ann School****20260062453**

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:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,350

1171. **Transfer from Office of Catholic Schools to St Malacy School****20260062455**

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

Transfer From:

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

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,350

1172. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School****20260062029**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 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:

23671 Phoebe Apperson Hearst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,377

1173. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260062042**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,380

1174. **Transfer from Department of Humanities to Education General - City Wide****20260062935**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
54205	Travel Expense
233031	Literacy Program
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$9,392

1175. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060928**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$9,422

1176. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260066362**

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: \$9,434

1177. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20260063460**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24281 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:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,462

1178. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260060660**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 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:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,495

1179. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260061702**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 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:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,500

1180. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260063219**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,512

1181. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260065443**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,525

1182. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260061076**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25471 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,600

1183. **Transfer from Dr. Fisher Early Learning Center to Citywide Student Support and Engagement****20260065311**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$9,720

1184. **Transfer from Social and Emotional Learning to Education General - City Wide****20260065135**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$9,730

1185. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260061016**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,750

1186. **Transfer from Information & Technology Services to Education General - City Wide****20260060865**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53205	Commodities - Supplied Food
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000329	Erp Modernization

Amount: \$9,820

1187. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20260065438**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 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:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,850

1188. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260061133**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050	Nutrition Support Services - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$9,903

1189. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260062064**

Rationale: IAQ and CO Monitoring

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,938

1190. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260065569**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

1191. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260062128**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 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:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,970

1192. **Transfer from Chief Equity Office to Education General - City Wide****20260060826**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense

 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1193. **Transfer from Teaching and Learning Office to Education General - City Wide****20260060827**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1194. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260060828**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1195. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060952**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1196. **Transfer from Information & Technology Services to Information & Technology Services****20260061371**

Rationale: This transfer is needed to cover Network WAP and Switch low voltage charges from reserve funds

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
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$10,000

1197. **Transfer from Network Support to Education General - City Wide****20260061990**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1198. **Transfer from Education General - City Wide to Network Support****20260062006**

Rationale: Returning funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1199. **Transfer from Department of Continuous Improvement and Data Transparency to Department of Continuous Improvement and Data Transparency**

20260062700

Rationale: Reopening misc bucket

Transfer From:

10842 Department of Continuous Improvement and Data
Transparency
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Transfer To:

10842 Department of Continuous Improvement and Data
Transparency
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000349 Data Research Program

Amount: \$10,000

1200. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20260061135

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
53205 Commodities - Supplied Food

221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$10,013

1201. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260063303

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,027

1202. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260065546

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 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:

22881 Charles R Darwin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,046

1203. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20260065983

Rationale: Panic bars and door closers engineer to install

Transfer From:

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

Transfer To:

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

Amount: \$10,089

1204. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260061191**

Rationale: ASBESTOS ABATEMENT Carnow Conibear Assoc Ltd

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:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,180

1205. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20260062156**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 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:

24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,350

1206. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20260066250**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,479

1207. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260061447**

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: \$10,500

1208. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260066248**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 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:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,570

1209. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260061892**

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: \$10,700

1210. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260066039**

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: \$10,800

1211. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260063016**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,980

1212. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20260066556**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,089

1213. **Transfer from Talent Office to Education General - City Wide****20260061126**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$11,092

1214. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260066284**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,105

1215. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260061253**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,182

1216. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260065627**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,230

1217. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School****20260060874**

Rationale: FY26 Fall OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1218. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260061055**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29191 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:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,270

1219. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**20260065398**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,366

1220. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**20260061251**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26371 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,396

1221. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**20260061675**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 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:

23821	Charles N Holden Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,410

1222. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**20260066512**

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: \$11,450

1223. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20260065397**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23291 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:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,495

1224. **Transfer from Principal Quality to Education General - City Wide****20260061383**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
254009	Central Office Operations
494102	Title Iia Teacher Quality

Amount: \$11,500

1225. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260061264**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23261 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

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

Amount: \$11,502

1226. **Transfer from LSC Relations to Education General - City Wide****20260060825**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910	LSC Relations
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
251002	School Council Relations
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$11,640

1227. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260066449**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,640

1228. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20260062041**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 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:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,662

1229. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260063212**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,695

1230. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20260064055**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 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:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,710

1231. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260062075**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 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:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,750

1232. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260066219**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,848

1233. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260060647**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,850

1234. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260065534**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26651 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:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,880

1235. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260066513**

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: \$11,884

1236. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20260066241**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 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:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,892

1237. **Transfer from Office of Catholic Schools to Northside Cath Academy****20260062457**

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

Transfer From:

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

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,900

1238. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20260061565**

Rationale: Purchase and start up of 4 VFDs at Hayt

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,933

1239. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20260062177**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

1240. **Transfer from Christian Affiliate Schools to Near North Montessori A****20260062507**

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$12,000

1241. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20260061277**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23811 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,034

1242. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260065942**

Rationale: Glycol pump in for HW Loop

Transfer From:

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

Transfer To:

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

Amount: \$12,054

1243. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260061263**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,248

1244. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260065349**

Rationale: unallowed funds into contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373009 Roe/Isc Operations

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: \$12,250

1245. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260066276**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 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:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,304

1246. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260060996**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 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:

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: \$12,310

1247. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260066608**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,310

1248. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20260061259**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,460

1249. **Transfer from Network 9 to Network 9****20260061395**

Rationale: Transfer funds to Fulcrum Group Cohort Distributed Leadership and Principal Retention SY26

Transfer From:

02491 Network 9
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1250. **Transfer from Network 16 to Network 16****20260061613**

Rationale: needed to pay for professional services

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1251. **Transfer from Network 17 to Network 17****20260062185**

Rationale: Per Network request transfer funds for network 17 PD

Transfer From:

02671 Network 17
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02671 Network 17
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1252. **Transfer from Network 11 to Network 11****20260062708**

Rationale: Transfer funds to pay Wise leadership consulting LLC for N11 PD for SY25 26

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02511 Network 11
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1253. **Transfer from Network 13 to Network 13****20260063004**

Rationale: Cambiar Education Professional Development

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1254. **Transfer from Network 5 to Network 5****20260063486**

Rationale: Professional Administration

Transfer From:

02451	Network 5
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02451	Network 5
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$12,500

1255. **Transfer from Network 8 to Network 8****20260065295**

Rationale: Ntework 8 Principals PD

Transfer From:

02481	Network 8
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02481	Network 8
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$12,500

1256. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260062179**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 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:

46691	Englewood STEM HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,675

1257. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260066438**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 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:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,710

1258. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260063206**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,750

1259. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**20260065628**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,782

1260. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**20260063214**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,800

1261. Transfer from Capital/Operations - City Wide to Nicholas Senn High School**20260066395**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 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:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$12,800

1262. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**20260063947**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24921 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:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,809

1263. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**20260060676**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,900

1264. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260061272**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22401 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,993

1265. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide****20260066234**

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2021 425 00 01 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$13,019

1266. **Transfer from Office of Catholic Schools to St Philip Neri School****20260062703**

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:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

1267. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260062779**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22281 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,035

1268. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260062780**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 66441 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,035

1269. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260061669**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,088

1270. **Transfer from Office of Catholic Schools to St Ailbe****20260062704**

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1271. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20260062705**

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:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1272. **Transfer from Information & Technology Services to Student Support and Engagement****20260064946**

Rationale: Returning funds to the STLS Dept Colman Admin overpaid for the lease installation of three 3 IP Phones

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 000000 Default Value

Amount: \$13,500

1273. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260065597**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,544

1274. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20260062554**

Rationale: door closers needed for stock and to replace on doors throughout 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:

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

Amount: \$13,747

1275. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20260060791**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25761 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:

25761	Joseph Warren Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,794

1276. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260063459**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53121 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:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,814

1277. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20260062051**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 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:

22641	Ira F Aldridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,882

1278. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260065631**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,975

1279. **Transfer from Health and Physical Education to Education General - City Wide****20260060824**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891	Health and Physical Education
115	General Education Fund
54205	Travel Expense
119064	Oip - Physical Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$14,000

1280. **Transfer from Capital/Operations - City Wide to George Washington High School****20260063474**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

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

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,000

1281. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20260066502**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 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:

46321	Lincoln Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,020

1282. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260066441**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,153

1283. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260061273**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25181 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,271

1284. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School****20260066606**

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:

69096 St Eugene School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$14,381

1285. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260063332**

Rationale: Request vendor to pump in glycol into BOTH boilers

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,457

1286. **Transfer from Department of Humanities to Education General - City Wide****20260062934**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53205 Commodities - Supplied Food
 233031 Literacy Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$14,595

1287. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260065255**

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:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$14,700

1288. **Transfer from Education General - City Wide to ECIA Projects****20260066411**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57605 Workers Compensation
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$14,839

1289. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260060921**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$14,867

1290. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260066387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,903

1291. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260063066**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$14,904

1292. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260060981**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,980

1293. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260066391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,995

1294. **Transfer from Department of Professional Learning to Education General - City Wide****20260061001**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
494102	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
254009	Central Office Operations
494102	Title Iia Teacher Quality

Amount: \$15,000

1295. **Transfer from Department of Professional Learning to Education General - City Wide****20260061003**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1296. **Transfer from Principal Quality to Education General - City Wide****20260061390**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1297. **Transfer from Network Support to Education General - City Wide****20260061995**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1298. **Transfer from Network Support to Education General - City Wide****20260061996**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1299. **Transfer from Student Support and Engagement to Information & Technology Services****20260062033**

Rationale: Lease and installation of 3 Mitel 6930 IP phones to be used in STLS Office in Suite 301B 12510 115 54405 254501 000000 2026

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
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: \$15,000

1300. **Transfer from Pension & Liability Insurance - City Wide to Law Office****20260062787**

Rationale: teacher settlements paid via bucket

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

1301. **Transfer from Department of JROTC to Education General - City Wide****20260065131**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1302. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20260064054**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 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:

25341	William T Sherman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,026

1303. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260060688**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 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:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,035

1304. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260061673**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 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:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,040

1305. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20260060943**

Rationale: Funds Transfer From Award 2025 436 00 15 To Project 2025 24941 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Amount: \$15,100

1306. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20260061150**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22061 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:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,250

1307. **Transfer from Arts to Education General - City Wide****20260065585**

Rationale: Additional FY26 reductions

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$15,415

1308. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260061670**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,499

1309. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260065355**

Rationale: Dept Request SCS PD costs for FY26

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,500

1310. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260063064**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,549

1311. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260065456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:

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: \$15,712

1312. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260065460**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 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:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1313. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260065461**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:

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: \$15,712

1314. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260065463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1315. **Transfer from Capital/Operations - City Wide to Al Raby High School****20260065465**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 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:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1316. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260065467**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1317. **Transfer from Office for Students with Disabilities - Operations and Analytics to Counseling and Postsecondary Advising - City Wide****20260063005**

Rationale: For ESY SECA's that were paid from Office of School Counseling and Postsecondary Advising OSCPA bucket

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$15,832

1318. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20260062027**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 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:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,900

1319. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260062153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:

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: \$15,941

1320. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060823**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54205	Travel Expense
150010	Science Fair
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$16,000

1321. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260061821**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 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:

25411	John M Smyth Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,000

1322. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260061089**

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: \$16,080

1323. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260060620**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,095

1324. **Transfer from Arts to Education General - City Wide****20260061282**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$16,120

1325. **Transfer from Education General - City Wide to Arts****20260065445**

Rationale: Returning Funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

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

Amount: \$16,120

1326. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260063382**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,145

1327. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260063067**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 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:

23901	Charles Evans Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,236

1328. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260062074**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 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:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,250

1329. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**20260061684**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,270

1330. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**20260063456**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25581 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:

25581	Mancel Talcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,382

1331. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**20260060782**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 22081 FLR 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:

22081	George Armstrong International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$16,500

1332. Transfer from Early College and Career - City Wide to Education General - City Wide**20260060954**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$16,500

1333. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20260063204**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,630

1334. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260061132**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$16,642

1335. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260061718**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:

25881	Wildwood IB World Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,652

1336. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20260061008**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 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:

22061	Phillip D Armour Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,753

1337. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260062028**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,800

1338. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260065567**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 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:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,900

1339. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260065594**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 22801 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,984

1340. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20260061171**

Rationale: To fund Frontline PO

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$17,000

1341. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260063948**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23831 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,044

1342. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260063464**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,080

1343. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School****20260066607**

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:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$17,148

1344. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260066461**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,234

1345. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20260062462**

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,245

1346. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20260063952**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 41091 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:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,305

1347. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20260062043**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,380

1348. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary****20260066026**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,442

1349. **Transfer from Office of Catholic Schools to Holy Angels School****20260062701**

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

Transfer From:

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

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,500

1350. **Transfer from LSC Relations to Education General - City Wide****20260060657**

Rationale: Reconciliation of FY26 Budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$17,763

1351. **Transfer from Principal Quality to Education General - City Wide****20260061373**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 254009 Central Office Operations
 494102 Title Iia Teacher Quality

Amount: \$17,765

1352. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260066439**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$17,785

1353. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260066440**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$17,785

1354. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260062143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 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:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,808

1355. **Transfer from World Language Academy High School to Infinity Math Science and Technology High School****20260061603**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1356. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School****20260062449**

Rationale: Transfer

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1357. **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School****20260062452**

Rationale: Transfe

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1358. **Transfer from Christian Affiliate Schools to Office of Catholic Schools****20260062508**

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

1359. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260062763**

Rationale: SMBHS grant professional development space rental

Transfer From:

11010	Talent Office
358	Title IV
57705	Services - Space Rental
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
57705	Services - Space Rental
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Amount: \$18,101

1360. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260063457**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23511 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:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,147

1361. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20260061707**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 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:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,240

1362. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20260066469**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 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:

23591	Helge A Haugan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,420

1363. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20260066458**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 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:

41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,580

1364. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20260063441**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23411 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:

23411	Josefa Ortiz De Dominguez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,595

1365. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260063213**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 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:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,792

1366. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20260064051**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 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:

23441	John Milton Gregory Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,885

1367. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20260061270**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29201 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,957

1368. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260062869**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 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:

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,100

1369. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260060764**

Rationale: We have decided to utilize one of our vacant non union positions to add to our non personnel funds in order to pay the outstanding invoices to UIC

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$19,118

1370. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260065402**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OFA 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,202

1371. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260063449**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53091 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:

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: \$19,217

1372. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260065403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,287

1373. **Transfer from Teaching and Learning Office to Education General - City Wide****20260060822**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,291

1374. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260061257**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,383

1375. **Transfer from Teaching and Learning Office to Education General - City Wide****20260062917**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,589

1376. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260061266**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,596

1377. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260062168**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Amount: \$19,596

1378. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20260064050**

Rationale: 10615 115 57305 419001 000980 2026

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000980 Crossing Guards

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$19,718

1379. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260066222**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,900

1380. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20260066235**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2026 22421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$19,995

1381. **Transfer from Teaching and Learning Office to Education General - City Wide****20260060821**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$20,000

1382. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260061075**

Rationale: SchoolLinks Custom Development Secondary Final List Designation

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$20,000

1383. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061886**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53306 Commodities: Software (Non-Instructional)
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

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: \$20,000

1384. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260062112**

Rationale: Partnership with Communities in Schools CIS which brings an additional social worker to the school This individual has a caseload of 50 students and is also part of the BHT team India has been with us for two years The quote was originally 20 000 but was halved due to the current situation 144 students received Tier 1 support last year Parent mentors Palenque LSNA has been supporting classrooms with 20 parent mentors and one has just become a Teacher s Assistant while another has serve

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1385. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260062499**

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: \$20,000

1386. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260062875**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1387. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260062876**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1388. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260064024**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1389. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260065586**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1390. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260065587**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1391. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260065588**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1392. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260065589**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1393. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260065590**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1394. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260065591**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1395. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260066165**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1396. **Transfer from Computer Science to Talent Office****20260066480**

Rationale: To pay Andy Rasmussen from Computer Science

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:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
210080	Iga Computer Science For All Fy25

Amount: \$20,000

1397. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260066522**

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: \$20,000

1398. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260065310**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,136

1399. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20260065218**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23151 OSR Change Reason 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: \$20,269

1400. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260063026**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,300

1401. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20260063929**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$20,300

1402. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20260066117**

Rationale: Glycol order 11 26 25

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$20,304

1403. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide****20260062679**

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$20,450

1404. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260061712**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,474

1405. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20260060669**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,475

1406. **Transfer from Joseph Jungman STEM Magnet Elementary School to Capital/Operations - City Wide****20260061651**

Rationale: Funds Transfer From Project 2026 23961 OGC To Award 2023 453 00 19 Change Reason NA

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$20,943

1407. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20260062049**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,000

1408. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260066388**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,010

1409. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260061445**

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: \$21,040

1410. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260066504**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 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:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,070

1411. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260061269**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,087

1412. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260065232**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,160

1413. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260061448**

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: \$21,325

1414. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260066517**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$21,622

1415. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260061052**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 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:

22401	Luther Burbank Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,825

1416. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20260062294**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$22,000

1417. **Transfer from Health and Physical Education to Education General - City Wide****20260066405**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891	Health and Physical Education
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$22,127

1418. **Transfer from Capital/Operations - City Wide to George Washington High School****20260061693**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 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:

46331	George Washington High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,190

1419. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20260062050**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 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:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,385

1420. **Transfer from Principal Quality to Education General - City Wide****20260061389**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$22,500

1421. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20260063384**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 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:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,541

1422. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260060649**

Rationale: Gym wall repairs Classroom Flooring 20 and 220

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$22,696

1423. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260061820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,696

1424. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260061470**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,825

1425. **Transfer from Education General - City Wide to ECIA Projects****20260066413**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$22,832

1426. **Transfer from World Language Academy High School to Little Village Multiplex****20260061602**

Rationale: Transfer of funds per

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$23,000

1427. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260065945**

Rationale: Glycol pump in for Dual temp loop and Radiant loop

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: \$23,091

1428. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260065164**

Rationale: Qty 18 55gal barrels of glycol and pump in to be done by Global Juarez loop to be within CPS specs of 28 32 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,103

1429. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260065626**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,140

1430. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20260063461**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22531 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:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,205

1431. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260061717**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 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:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,307

1432. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20260061632**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 EXT Change Reason NA

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,380

1433. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260063455**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22251 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:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,643

1434. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)****20260062489**

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:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$23,770

1435. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School****20260060913**

Rationale: Sending sports funds to correct unit

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1436. **Transfer from Chief Equity Office to Education General - City Wide****20260061268**

Rationale: Extension of Education Pioneers fellow assignment

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 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: \$23,850

1437. **Transfer from Education General - City Wide to Chief Equity Office****20260061276**

Rationale: reversal of Transfer 20260061268

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$23,850

1438. **Transfer from Chief Equity Office to Education General - City Wide****20260061278**

Rationale: Reconciliation of FY26 Budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 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: \$23,850

1439. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20260061689**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45221 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:

45221	Hyman G Rickover Naval Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,855

1440. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260065593**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2021 22771 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:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,985

1441. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260062498**

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: \$24,000

1442. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide****20260066233**

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2021 425 00 01 Change Reason NA

Transfer From:

22421	Augustus H Burley Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379031	2021 Dceo State Capital Grants Burley Playground

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379031	2021 Dceo State Capital Grants Burley Playground

Amount: \$24,088

1443. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260061459**

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: \$24,124

1444. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060949**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210	Student Assessment and MTSS
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$24,391

1445. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20260066519**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 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:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,501

1446. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20260063933**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22131 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,621

1447. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260064036**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$24,702

1448. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20260062148**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 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:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,820

1449. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20260065433**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 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:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,925

1450. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260061668**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,999

1451. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260060783**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1452. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20260060956**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,000

1453. **Transfer from World Language Academy High School to Little Village Multiplex****20260061600**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$25,000

1454. **Transfer from Network Support to Education General - City Wide****20260061991**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$25,000

1455. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260064620**

Rationale: Loading funds for RJC

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:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

1456. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260065939**

Rationale: For RJC benefits

Transfer From:

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

Transfer To:

46331	George Washington High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

1457. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20260066407**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$25,000

1458. **Transfer from Department of Humanities to Education General - City Wide****20260062932**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$25,288

1459. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20260066467**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24401 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:

24401 Oscar Mayer Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,422

1460. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20260061915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 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:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,695

1461. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260066531**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,714

1462. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260063321**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,875

1463. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide****20260062317**

Rationale: Funds Transfer From Project 2026 31221 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$25,946

1464. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260060653**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 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:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,668

1465. **Transfer from Education General - City Wide to Principal Quality****20260061084**

Rationale: New Principal Position for District Managed Chicago Arts HS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$26,694

1466. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260063950**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24551 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,702

1467. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260065446**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OLT 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,746

1468. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260065432**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,768

1469. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061897**

Rationale: Reconciliation of appropriation needed to realign budget

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:

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: \$26,805

1470. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20260062699**

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:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

1471. **Transfer from LSC Relations to Education General - City Wide****20260060658**

Rationale: Reconciliation of FY26 Budget

Transfer From:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$26,997

1472. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260060635**

Rationale: Reconciliation of FY26 budget

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
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: \$27,000

1473. **Transfer from Office of Catholic Schools to Education General - City Wide****20260063021**

Rationale: Transferring expired grant to contingency

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$27,061

1474. **Transfer from Communications Office to Education General - City Wide****20260061109**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10510 Communications Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221205 Communications - Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$27,326

1475. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260063059**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,400

1476. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260061672**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 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:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,990

1477. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20260060785**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,000

1478. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260061018**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,015

1479. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260063442**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23291 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,326

1480. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20260061006**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 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:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,380

1481. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260066450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,470

1482. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260066453**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,530

1483. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260061822**

Rationale: Transferring funds for student transportation

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$28,600

1484. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260066128**

Rationale: To fund Pathful WBL access to 11 ccps schools and students

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
 53307 Commodities: Software Licenses (Instructional)
 144613 Work Based Learning
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$28,600

1485. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20260066451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 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:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,688

1486. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20260065623**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 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:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,765

1487. **Transfer from Information & Technology Services to Education General - City Wide****20260060873**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 009580 Information Security
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$29,000

1488. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20260065621**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 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:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,215

1489. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260063205**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,365

1490. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260062398**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,400

1491. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260066274**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,600

1492. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260062053**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 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:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,750

1493. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Sandra Cisneros****20260061149**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66398 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:

66398 Acero Charter Schools - Sandra Cisneros
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,835

1494. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260065596**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,947

1495. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060927**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54130 Services - Non Professional
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$30,000

1496. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260062488**

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
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1497. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260064026**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$30,000

1498. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260066255**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

1499. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260066503**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 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:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

1500. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260062481**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,267

1501. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260063378**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,465

1502. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260065217**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,560

1503. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20260066254**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

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

Amount: \$30,687

1504. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260060970**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 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:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,720

1505. **Transfer from Information & Technology Services to Information & Technology Services****20260066166**

Rationale: Funds transfer to pay for Wynndalco invoice CPS081825 for services rendered in fy25

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266424 Its Asset Management
 000000 Default Value

Amount: \$30,893

1506. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20260063452**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24931 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:

24931 Irma C Ruiz Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,909

1507. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260061452**

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: \$31,044

1508. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20260066389**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 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:

23021 Thomas Drummond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,175

1509. Transfer from Capital/Operations - City Wide to Northwest Middle School**20260063458**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 41121 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,306

1510. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**20260063934**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,566

1511. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**20260061715**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,635

1512. Transfer from Arts to Education General - City Wide**20260061281**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$31,857

1513. Transfer from Capital/Operations - City Wide to Kenwood Academy High School**20260062142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361	Kenwood Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,899

1514. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**20260063447**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22501 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:

22501	Michael M Byrne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,954

1515. Transfer from Capital/Operations - City Wide to John Whistler Elementary School**20260063890**

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: \$32,310

1516. Transfer from Capital/Operations - City Wide to Park Manor Elementary School**20260066444**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24841 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:

24841	Park Manor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,368

1517. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**20260063454**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26331 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:

26331	Richard Henry Lee Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,379

1518. Transfer from Capital/Operations - City Wide to John Palmer Elementary School**20260063463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,675

1519. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260062023**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 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:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,740

1520. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20260060682**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 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:

23591	Helge A Haugan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,968

1521. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260066447**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 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:

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,175

1522. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20260063440**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23491 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:

23491	Nathan Hale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,367

1523. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260063938**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,508

1524. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School****20260061819**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 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:

23671 Phoebe Apperson Hearst Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,750

1525. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260063208**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 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:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,000

1526. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20260064053**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 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:

26701 Fairfield Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,144

1527. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260062149**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,215

1528. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260060686**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,490

1529. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20260063445**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 32081 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,610

1530. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260063319**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24131 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:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,978

1531. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20260063322**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24081 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:

24081 Rudyard Kipling Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,978

1532. **Transfer from Principal Quality to Education General - City Wide****20260061394**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 254009 Central Office Operations
 494102 Title Iia Teacher Quality

Amount: \$35,000

1533. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260064023**

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: \$35,000

1534. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide****20260064975**

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$35,000

1535. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260063218**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,200

1536. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260063946**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26781 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,923

1537. **Transfer from Education General - City Wide to Principal Quality****20260062930**

Rationale: FY27 Incubation Process New school transition AIC coaches

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$36,000

1538. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260063945**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,142

1539. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260064000**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OSR Change Reason 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: \$36,289

1540. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260066518**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,748

1541. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260065632**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 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:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,750

1542. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260065118**

Rationale: To open resident principal position

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
300110	Ebf - Bilingual Programs

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: \$36,831

1543. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy****20260063944**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22581 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:

22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$37,370

1544. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20260066520**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 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:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,992

1545. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260062950**

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: \$38,522

1546. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260065595**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,653

1547. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260061691**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$38,900

1548. **Transfer from Principal Quality to Education General - City Wide****20260061375**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
254009	Central Office Operations
494102	Title Iia Teacher Quality

Amount: \$39,153

1549. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide****20260065132**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$39,156

1550. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260061688**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$39,870

1551. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260066408**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490959	Title Iii - Language Acquisition

Amount: \$39,927

1552. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260066324**

Rationale: reason North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$40,000

1553. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260066446**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 31221 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:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$40,060

1554. **Transfer from Teaching and Learning Office to Education General - City Wide****20260062916**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$40,170

1555. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260060668**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26201 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,393

1556. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20260060673**

Rationale: Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379121 Dceo - Ashburn 22-203040

Transfer To:

32081 Ashburn Community Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379121 Dceo - Ashburn 22-203040

Amount: \$40,614

1557. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260066479**

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: \$40,865

1558. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260061472**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,210

1559. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20260066394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 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:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,600

1560. **Transfer from Education General - City Wide to Principal Quality****20260062030**

Rationale: Returning funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$41,610

1561. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060915**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$42,092

1562. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260062175**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 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:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,366

1563. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260062178**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 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:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,427

1564. **Transfer from Network Support to Education General - City Wide****20260062005**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$42,531

1565. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260066168**

Rationale: Dept request Making line whole for Teacher Extended Day for CTE Summer Camp

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$42,765

1566. **Transfer from Computer Science to Education General - City Wide****20260061252**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405	Computer Science
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$42,896

1567. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames****20260062012**

Rationale: Funds Transfer From Award 2023 425 00 21 To Project 2024 41111 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379180	Dceo State Capital Marine Leadership

Transfer To:

41111	Marine Leadership Academy at Ames
425	Other State Funded Capital Grants
56310	Capitalized Construction
251392	Repairs & Improvements
379180	Dceo State Capital Marine Leadership

Amount: \$43,133

1568. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260060760**

Rationale: We have decided to utilize one of our vacant non union positions to add to our non personnel funds in order to pay the outstanding invoices to UIC

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Amount: \$43,935

1569. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260062497**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000

1570. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260060683**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 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:

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

Amount: \$46,100

1571. **Transfer from Teaching and Learning Office to Education General - City Wide****20260062918**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$46,154

1572. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260062856**

Rationale: Funds needed for DCEO Transition Coordinator

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: \$46,862

1573. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260063469**

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: \$47,500

1574. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260064689**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$47,971

1575. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex****20260062447**

Rationale: Transfer

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$48,000

1576. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex****20260062448**

Rationale: Transfer

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$48,000

1577. **Transfer from Multicultural Arts High School to Little Village Multiplex****20260062450**

Rationale: Transfer

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Amount: \$48,000

1578. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20260061671**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 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:

26351	Genevieve Melody Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,460

1579. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20260061700**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,750

1580. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260063957**

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
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379230 Dceo - Dceo - Harte Es 23-203230

Amount: \$49,633

1581. **Transfer from Department of Humanities to Education General - City Wide****20260062926**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$49,639

1582. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260060634**

Rationale: Reconciliation of FY26 budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 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: \$50,000

1583. **Transfer from Talent Office - City Wide to Talent Office****20260060727**

Rationale: Reconciliation of FY26 budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$50,000

1584. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20260062898**

Rationale: camera licenses

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$50,000

1585. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260063501**

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

1586. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20260064586**

Rationale: Genetec camera licenses

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000980	Crossing Guards

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
56105	Services - Repair Contracts
254605	School Safety Services
000000	Default Value

Amount: \$50,000

1587. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260066136**

Rationale: transferring funds for Spring Intersession purchase orders

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$50,000

1588. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20260065404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29391 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:

29391	Sir Miles Davis Magnet Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$50,867

1589. **Transfer from Education General - City Wide to Department of JROTC****20260061352**

Rationale: Reversing partial FY26 Mid Year transfer as this amount is captured in a closed vacancy

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Amount: \$56,000

1590. **Transfer from Department of Humanities to Education General - City Wide****20260062931**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$56,014

1591. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060974**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$56,654

1592. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260066516**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,234

1593. **Transfer from Department of JROTC to Education General - City Wide****20260060932**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$60,000

1594. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260066521**

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: \$60,000

1595. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20260061986**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$60,338

1596. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20260065226**

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$61,089

1597. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260065560**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23371 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,000

1598. **Transfer from Department of JROTC to Education General - City Wide****20260060934**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$66,000

1599. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260060792**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,783

1600. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060945**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$69,824

1601. **Transfer from Arts to Education General - City Wide****20260065117**

Rationale: FY26 Budget Reductions

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$70,000

1602. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20260061674**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 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:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,090

1603. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260062171**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,535

1604. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20260061713**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,992

1605. **Transfer from Department of Humanities to Education General - City Wide****20260066403**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$71,436

1606. **Transfer from Student Support and Engagement to Education General - City Wide****20260060964**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,000

1607. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide****20260061630**

Rationale: Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$72,622

1608. **Transfer from Department of Humanities to Education General - City Wide****20260062933**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,976

1609. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260063256**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 29091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,465

1610. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260061279**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 PKC Change Reason NA

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$74,323

1611. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260065603**

Rationale: Funds Transfer From Project 2026 12150 ADM To Award 2025 455 00 22 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$74,335

1612. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061883**

Rationale: Reconciliation of appropriation needed to realign budget

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:

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: \$75,000

1613. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260064617**

Rationale: Loading funds for RJC

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:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1614. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260065350**

Rationale: unallowed funds into contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211301 Social Work Services
 373009 Roe/Isc Operations

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: \$75,000

1615. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260065935**

Rationale: For RJC salary

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1616. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260061454**

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: \$75,244

1617. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260066550**

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,873

1618. **Transfer from Education General - City Wide to Education General - City Wide****20260065348**

Rationale: unallowed funds into contingency

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 373009 Roe/Isc Operations

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: \$78,839

1619. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20260065203**

Rationale: FY26 Budget Reductions

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$80,000

1620. **Transfer from Education General - City Wide to ECIA Projects****20260066406**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$81,323

1621. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061440**

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: \$81,400

1622. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260065598**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 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:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$81,530

1623. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260066570**

Rationale: Right sizing grant and pulling back funds into contingency

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$83,038

1624. **Transfer from Computer Science to Education General - City Wide****20260061255**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$83,492

1625. **Transfer from Education General - City Wide to Principal Quality****20260061083**

Rationale: New Principal Position for District Managed Chicago Arts HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$85,120

1626. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20260061366**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$85,600

1627. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260062173**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 23921 STR Change Reason 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
 253508 Renovations
 000000 Default Value

Amount: \$87,730

1628. **Transfer from Information & Technology Services to Education General - City Wide****20260061112**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$89,653

1629. **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide****20260062819**

Rationale: Funds transferred for spend of PN 687535

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
000000	Default Value

Amount: \$89,964

1630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260065367**

Rationale: Dept request Transferring funds to the appropriate budget line for FY26 OST Spring Disbursement for Options Schools

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$90,000

1631. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260061460**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,736

1632. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260066404**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$91,492

1633. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260060769**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 22811 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$93,693

1634. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260065214**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 ICR Change Reason NA

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,202

1635. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061890**

Rationale: Reconciliation of appropriation needed to realign budget

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:

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: \$95,000

1636. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060939**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$96,134

1637. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260066268**

Rationale: Funds Transfer From Award 2024 425 00 35 To Project 2026 22541 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379154 Dceo - Canty Es - 24-203126

Transfer To:

22541 Arthur E Canty Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379154 Dceo - Canty Es - 24-203126

Amount: \$96,304

1638. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260060962**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$100,000

1639. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260062133**

Rationale: SLA supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1640. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260062135**

Rationale: SLA biliteracy professional services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$100,000

1641. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20260062888**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$100,000

1642. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260063500**

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

1643. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260065221**

Rationale: OSD Budget Realignment

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376711 Special Education - Non-Public Tuition

Amount: \$100,000

1644. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260066514**

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: \$100,000

1645. **Transfer from Marketing to Information & Technology Services****20260060779**

Rationale: Web development freelancers for marketing projects

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
 266205 Web Services
 000000 Default Value

Amount: \$101,988

1646. **Transfer from Teaching and Learning Office to Education General - City Wide****20260062915**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$108,090

1647. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061895**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

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: \$109,000

1648. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20260066409**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$115,762

1649. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260063211**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$118,468

1650. **Transfer from Department of Humanities to Education General - City Wide****20260062929**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$119,181

1651. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20260065055**

Rationale: Transferring to process reclass

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$119,342

1652. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061885**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

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: \$120,000

1653. **Transfer from Education General - City Wide to ECIA Projects****20260066419**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$122,334

1654. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260062890**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462089 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
254009 Central Office Operations
462089 Lea Flowthru Instruction

Amount: \$125,188

1655. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260062167**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$125,304

1656. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260063210**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$128,569

1657. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260060633**

Rationale: Reconciliation of FY26 budget

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:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254009 Central Office Operations
000000 Default Value

Amount: \$130,000

1658. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260062496**

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$130,000

1659. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260062620**

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: \$130,000

1660. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide****20260065234**

Rationale: OSD Budget Realignment

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$132,000

1661. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260066460**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 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:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$132,205

1662. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide****20260063099**

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$132,750

1663. **Transfer from Infinity Math Science and Technology High School to Capital/Operations - City Wide****20260066242**

Rationale: Funds Transfer From Project 2026 55151 OLT To Award 2026 455 00 25 Change Reason NA

Transfer From:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$134,100

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260063202**

Rationale: Transferring funds to increase teacher bucket for Alumni Supports

Transfer From:

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

Transfer To:

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

Amount: \$139,000

1665. **Transfer from Talent Office to Talent Office****20260061449**

Rationale: Executive Search funding

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$143,189

1666. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260066102**

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
56310	Capitalized Construction
009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040

Amount: \$143,803

1667. **Transfer from Department of Humanities to Education General - City Wide****20260062928**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860	Department of Humanities
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$143,838

1668. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260065215**

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: \$147,604

1669. **Transfer from Talent Office - City Wide to Talent Office****20260060726**

Rationale: Reconciliation of FY26 budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$150,000

1670. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061881**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376690 State Preschool For All Age 3-5

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: \$150,000

1671. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260062500**

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

1672. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260065947**

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: \$160,000

1673. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery****20260065369**

Rationale: Hardware needs for staff evaluations and student provision per IEPs

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$170,000

1674. **Transfer from Education General - City Wide to ECIA Projects****20260066414**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$171,094

1675. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260064027**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430327 Title I - District Initiatives

Amount: \$173,000

1676. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260065949**

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: \$180,000

1677. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260061578**

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: \$183,582

1678. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20260065237**

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$186,460

1679. **Transfer from Information & Technology Services to Information & Technology Services****20260066181**

Rationale: funds transfer to issue PO for Parent Tech Support Hotline Chicago Connected 3 Hotline Analysts Jul 2025 to Jun 2026

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266208	Service Desk
000000	Default Value

Amount: \$191,000

1680. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260060963**

Rationale: Reconciliation of appropriation needed to realign budget

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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$192,000

1681. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260065530**

Rationale: To fund Facing History services

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:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$199,640

1682. **Transfer from Talent Office - City Wide to Talent Office****20260060723**

Rationale: Reconciliation of FY26 budget

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000960	Retention Pool Positions

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$200,000

1683. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20260063966**

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

1684. **Transfer from Teaching and Learning Office to Education General - City Wide****20260064033**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$200,000

1685. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260064039**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$200,000

1686. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20260065227**

Rationale: OSD Budget Realignment

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$200,000

1687. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060940**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$206,232

1688. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide****20260065228**

Rationale: OSD Budget Realignment

Transfer From:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$216,000

1689. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide****20260060960**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430327 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 430327 Title I - District Initiatives

Amount: \$220,000

1690. **Transfer from Talent Office to Education General - City Wide****20260064653**

Rationale: Reconciliation of FY26 Budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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: \$226,464

1691. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20260064049**

Rationale: Genetec camera licenses

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$230,282

1692. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260066418**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Amount: \$239,753

1693. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260065466**

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: \$241,664

1694. **Transfer from Principal Quality to Education General - City Wide****20260061391**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$242,708

1695. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260066510**

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: \$243,757

1696. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy****20260062174**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 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:

22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$249,275

1697. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260064557**

Rationale: lunchroom equipment repair

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

Amount: \$250,000

1698. **Transfer from Department of Professional Learning to Education General - City Wide****20260066399**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$250,000

1699. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260066509**

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: \$254,047

1700. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260060784**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,900

1701. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260066511**

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: \$256,669

1702. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260065366**

Rationale: Dept request Transferring funds to the appropriate budget line for After School Matters

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$265,000

1703. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20260062014**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 31101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$295,440

1704. **Transfer from Social and Emotional Learning to Education General - City Wide****20260060961**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895	Social and Emotional Learning
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$300,000

1705. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260062927**

Rationale: Transferring for SCS evaluation

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
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$300,000

1706. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260061643**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 11880 OEI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$302,356

1707. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260066571**

Rationale: Right sizing grant and pulling back funds into contingency

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$303,985

1708. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20260063925**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 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:

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

Amount: \$308,851

1709. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260062885**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$309,733

1710. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260063998**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 31161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$312,000

1711. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260064041**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
115 General Education Fund
54210 Pupil Transportation
160005 Summer Bridge
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$337,722

1712. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260060772**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$358,123

1713. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260062892**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462089 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
254009 Central Office Operations
462089 Lea Flowthru Instruction

Amount: \$364,571

1714. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260062887**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$388,905

1715. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260061450**

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: \$396,149

1716. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20260060773**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$396,667

1717. **Transfer from Talent Office to Information & Technology Services****20260060766**

Rationale: CPS Work Contractor fees

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$400,000

1718. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260062874**

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

Transfer From:

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

Transfer To:

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

Amount: \$400,000

1719. **Transfer from Marketing to Marketing****20260065197**

Rationale: CPS marketing campaigns

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$400,000

1720. **Transfer from Marketing to Marketing****20260065204**

Rationale: CORRECTING BUDGET LINE CPS marketing campaigns

Transfer From:

10560	Marketing
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Amount: \$400,000

1721. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20260064038**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$500,000

1722. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260066393**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$500,000

1723. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260066445**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$583,701

1724. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260066549

Rationale: Transfer of funds for ES Liaisons

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000411	Sports Payout

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$600,000

1725. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063275

Rationale: appropriation of existing funding for custodial supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
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: \$601,626

1726. **Transfer from Information & Technology Services to Education General - City Wide**

20260060698

Rationale: Centrally funded ITS projects

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$689,000

1727. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260063935

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24011 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:

24011	Pablo Casals Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$702,817

1728. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260061627

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: \$750,000

1729. **Transfer from Teaching and Learning Office to Education General - City Wide****20260064032**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$804,726

1730. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260066417**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490959	Title Iii - Language Acquisition

Amount: \$833,426

1731. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260063367**

Rationale: Spring environmental appropriation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,000,000

1732. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060912**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210	Student Assessment and MTSS
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
430327	Title I - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
254009	Central Office Operations
430327	Title I - District Initiatives

Amount: \$1,056,667

1733. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260066442**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,187,611

1734. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide****20260062886**

Rationale: OSD CO CW FY2026 Gap

Transfer From:

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

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$1,189,000

1735. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20260062804**

Rationale: FY26 Non Pub IDEA allocation

Transfer From:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
462089 Lea Flowthru Instruction

Transfer To:

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

Amount: \$1,235,990

1736. **Transfer from Capital/Operations - City Wide to George Washington High School****20260060770**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,343,595

1737. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260061579**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2021 46361 LNK 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,515,196

1738. **Transfer from Department of Professional Learning to Education General - City Wide****20260066400**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$1,535,750

1739. **Transfer from Education General - City Wide to ECIA Projects****20260066416**

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$1,578,598

1740. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20260065225**

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54565 Parent Reimbursements
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000,000

1741. **Transfer from Student Assessment and MTSS to Education General - City Wide****20260060931**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,119,675

1742. **Transfer from Education General - City Wide to Marketing****20260061678**

Rationale: Mandatory Project Staffing Coverage Costs for FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$2,711,457

1743. **Transfer from Marketing to Marketing****20260062993**

Rationale: Creative staffing charges for placement of marketing freelancers and use of marketing service vendors for SY26

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$3,000,000

1744. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260064043**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$4,858,816

1745. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260063272**

Rationale: appropriation of existing funding for custodial supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	ESP Salaries - Regular
254007	Custodial 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: \$4,998,374

1746. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260065044**

Rationale: Engineer reimbursement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$6,500,000

1747. **Transfer from Education General - City Wide to Risk Management****20260060711**

Rationale: EOY settlements

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:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$10,000,000

1748. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061443**

Rationale: Returning funds to contingency line to reflect true DFSS allocation

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
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376689	State Preschool For All Age 0-3 Community Partnerships

Amount: \$29,000,000

Respectfully submitted:

Signed by:

Macqueline King

1406F92741F44F8...

Macqueline King, EdD

Interim Superintendent / Chief Executive Officer

Initial

Approved as to legal form:

EB

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton

Acting General Counsel