

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

1. **Transfer from Arts to Carl Schurz High School**

20260073109

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,000

2. **Transfer from Network 16 to Network 16**

20260073281

Rationale: Will be used to buy snacks for empathy meetings with students

Transfer From:

02661 Network 16
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
124 School Special Income Fund
53220 Commodities - Food - Confections
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

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

20260073447

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:

69202 Brickton Montessori School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,000

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

20260073524

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: \$1,000

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

20260073527

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

6. **Transfer from Network 6 to Information & Technology Services**

20260073683

Rationale: RITM2542146 Network 6 did not provide an SCTASK for this transfer This budget transfer of 1 000 00 is for the purchase of a CPS board issued cellphone for our NSEL Specialist

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 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

7. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073715

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising to John T McCutcheon Elementary School**

20260073768

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

9. **Transfer from Counseling and Postsecondary Advising to James Russell Lowell Elementary School**

20260073770

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

10. **Transfer from Counseling and Postsecondary Advising to Bronzeville Scholastic Academy High School**

20260073781

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

11. **Transfer from Principal Quality to Principal Quality**

20260073934

Rationale: CFF Food

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260074228

Rationale: 17501 10252 Vacuum not operating NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260074233

Rationale: 17501 0242 Vacuum not operating properly NTE 2500 Assign to Aztec

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20260074260

Rationale: OSU50 3331 not operational unknown issues NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

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

Amount: \$1,000

15. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260074265

Rationale: 17501DC 008033 Vacuum not operating needs new battery 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260074353

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376826 Truant Alternative Optional Education

Amount: \$1,000

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

20260074357

Rationale: Transfer funds to correct account to order shirts for TechCrew Program

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
 55005 Property - Equipment
 266002 Tech Crew
 000000 Default Value

Amount: \$1,000

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

20260074564

Rationale: Exterior doors 4 and 1 sometimes do not latch shut and mullions need to be kicked back into place because they are not properly installed

Transfer From:

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

Transfer To:

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

Amount: \$1,000

19. **Transfer from Student Voice and Engagement to Jonathan Y Scammon Elementary School**

20260074662

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

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School**

20260074663

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

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20260074664

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

22. **Transfer from Student Voice and Engagement to Stephen T Mather High School**

20260074665

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

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. **Transfer from Student Voice and Engagement to Gurdon S Hubbard High School**

20260074666

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

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20260074668

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

25. **Transfer from Talent Office - City Wide to Information & Technology Services**

20260075746

Rationale: Cell phone for SNOW ticket

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 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

26. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260076157

Rationale: 17501DC 008027 No pressure NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260076628

Rationale: conference travel and reimbursements

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. **Transfer from Talent Office to Talent Office**

20260076993

Rationale: Travel expenses

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260077897

Rationale: 17501DC 007980 No pressure 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:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260077912

Rationale: kaivac 1750 S s24322 Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260077983

Rationale: 17501DC 007982 Unknown Vacuum not operating properly chemical solution wont spray This is Carroll Rosenwald Annex at 2541 W 80th St NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$1,000

32. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260077992

Rationale: 17501 03939 Vacuum motor not operational 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260077993

Rationale: 17501 03943 Vacuum motor not operational 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260077995

Rationale: 0SU50 3175 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260077997

Rationale: 1750 14176 Not operational Unknown issues 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:

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: \$1,000

36. **Transfer from Talent Office to Talent Office**

20260079157

Rationale: Professional services for ADA

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$1,000

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

20260074431

Rationale: Requesting funds for ordering air pressure switches and supplies for repairing heat on RTU 16 Engineer will install air pressure switches

Transfer From:

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: \$1,010

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

20260073554

Rationale: Service call for 9 additional window handles in need of adjustment replacement

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:

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: \$1,012

39. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20260078884

Rationale: Transferring preapproved ISBE ag ed incentive funds to RGTC

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 376827 Agriculture Education

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376827 Agriculture Education

Amount: \$1,014

40. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20260073366**

Rationale: The blower motor on boiler 1 burned out so it was sent out to be re built REBUILD MOTOR 1 35M21 180 BALDOR 3HP 2850RPM 56CZ

Transfer From:

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

Transfer To:

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

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260074150**

Rationale: Rental T300 Beginning 02 02 2026 03 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:

23361	Virgil Grissom 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 James Wadsworth Elementary School****20260074151**

Rationale: Rental T300 Beginning 02 02 2026 03 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:

25711	James Wadsworth 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 Josefa Ortiz De Dominguez Elementary School****20260074153**

Rationale: Rental T300 Beginning 02 02 2026 03 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:

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

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20260074154**

Rationale: Rental T300 Beginning 02 02 2026 03 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:

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

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20260074155

Rationale: Rental T300 Beginning 02 02 2026 03 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:

25951 Richard J Daley Elementary Academy
 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 Benjamin E Mays Elementary Academy**

20260074156

Rationale: Rental T300 Beginning 02 02 2026 03 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:

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

Amount: \$1,020

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

20260074157

Rationale: Rental T300 Beginning 02 02 2026 03 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:

23991 Joshua D Kershaw 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 Excel South Shore HS**

20260074159

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Address is 7530 S South Shore DR 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:

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

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260074160

Rationale: Rental T300 Beginning 02 02 2026 03 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:

23321 Frank L Gillespie 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 Joseph Warren Elementary School**

20260074161

Rationale: Rental T300 Beginning 02 02 2026 03 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:

25761 Joseph Warren 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 Burnside Elementary Scholastic Academy**

20260074163

Rationale: Rental T300 Beginning 02 02 2026 03 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:

29021 Burnside Elementary Scholastic Academy
 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 Henry H Nash Elementary School**

20260074164

Rationale: Rental T300 Beginning 02 02 2026 03 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:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

53. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20260074165

Rationale: Rental T300 Beginning 02 02 2026 03 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:

23101 Edward K Ellington 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 Carl von Linne Elementary School**

20260074166

Rationale: Rental T300 Beginning 02 02 2026 03 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:

24201 Carl von Linne 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 New Field Elementary School**

20260074174

Rationale: Rental T300 Beginning 02 02 2026 03 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:

22071 New Field 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 Arthur A Libby Elementary School**

20260074176

Rationale: Rental T300 Beginning 02 02 2026 03 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:

24171 Arthur A Libby 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 James Russell Lowell Elementary School**

20260074178

Rationale: Rental T300 Beginning 02 02 2026 03 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:

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

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

20260074181

Rationale: Rental T300 Beginning 02 03 2026 03 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:

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

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

20260074184

Rationale: Rental T300 Beginning 02 04 2026 03 08 2026 1 month rate 750 plus delivery and pick up 270 This is for McCutcheon main building at 4865 N Sheridan Ave 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:

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

Amount: \$1,020

60. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260074197**

Rationale: Rental T300 Beginning 02 05 2026 03 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:

23851 Julia Ward Howe Elementary School of Excellence
 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 Joseph Lovett Elementary School****20260074198**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is Lovett Annex at 6333 W Bloomingdale Ave 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:

24241 Joseph Lovett 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 A.N. Pritzker School****20260074203**

Rationale: Rental T300 Beginning 02 05 2026 03 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:

25871 A.N. Pritzker 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****20260074216**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

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 Daniel R Cameron Elementary School****20260074217**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is for Cameron annex at 1234 N Monticello Ave 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:

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

65. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20260074218**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is for Audubon annex at 2633 W Addison Ave 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:

22091 John J Audubon Elementary School
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 South Shore Intl College Prep High School****20260074221**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting 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:

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

67. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20260074222**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
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 Walter Q Gresham Elementary School****20260074253**

Rationale: Rental T300 Beginning 02 05 2026 03 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:

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

69. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20260074255**

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
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 Dr Jorge Prieto Math and Science Academy**

20260074257

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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: \$1,020

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

20260074258

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 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 Charles R Darwin Elementary School**

20260074377

Rationale: Rental T300 Beginning 02 13 2026 03 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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

73. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075444

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260076123

Rationale: Rental T300 Beginning 02 11 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 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 Louisa May Alcott College Preparatory ES**

20260076130

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Address is 2625 N Orchard St
Waiting on repairs

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
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 Frederick Funston Elementary School**

20260076133

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260076138

Rationale: Rental T300 Beginning 02 17 2026 03 24 2026 1 month rate 750 plus delivery and pick up 270 This is Haskell center for students
with disabilities at 1628 W Washington Blvd NTE 2500

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

78. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20260076150

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

22281 Scott Joplin 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 L Marsh Elementary School**

20260076153

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260076154

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

26621 Charles H Wacker 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 Durkin Park Elementary School**

20260077903

Rationale: Rental T300 Beginning 02 18 26 03 25 2026 1 month rate 750 plus delivery and pick up 270 Waiting n 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:

26831 Durkin Park Elementary School
 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 Genevieve Melody Elementary School**

20260077984

Rationale: Rental T300 Beginning 02 23 26 03 24 2026 1 month rate 750 plus delivery and pick up 270 This is Melody CPC building at 3905 W Wilcox St 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:

26351 Genevieve Melody Elementary School
 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 Jordan Elementary Community School**

20260077985

Rationale: Rental T300 Beginning 02 06 2026 03 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:

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

Amount: \$1,020

84. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075674

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,026

85. **Transfer from Office of Catholic Schools to The Field School****20260073755**

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

Transfer From:

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

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,027

86. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075314**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,031

87. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075632**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,032

88. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260078560**

Rationale: Batteries to repair 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:

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

Amount: \$1,035

89. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076962**

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,036

90. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20260078035**

Rationale: snowblower for School This is a straight gas blower

Transfer From:

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

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,038

91. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20260077963**

Rationale: gym lights 8 150 Watt UFO LED High Bay 5000K 21600 Lumens 120 277 Volt Black Finish

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,040

92. **Transfer from Arts to Edward K Ellington Elementary School****20260073116**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,040

93. **Transfer from Arts to George Rogers Clark Elementary School****20260073139**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,040

94. **Transfer from William Jones College Preparatory High School to Safety and Security - City Wide****20260073848**

Rationale: RITM2542300 Transfer funds from needs based funding to OSSS for the white coats they sent to the school s homecoming

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000575	Need-Based Flexible Funding

Amount: \$1,043

95. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075512**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,043

96. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260076700**

Rationale: LED Retrofit strips for Exit 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:

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

Amount: \$1,045

97. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075325**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,053

98. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075217**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,056

99. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20260074440**

Rationale: Door sweeps for all outside doors

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,060

100. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260074683**

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

Transfer From:

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

Transfer To:

69302	Catherine Cook School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,060

101. **Transfer from Arts to Orr Academy High School****20260077133**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

28151	Orr Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,060

102. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075372**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,061

103. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20260073386**

Rationale: drains backed up for teacher bathrooms from 3 1 JOS to come out for rodding and drain location

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,067

104. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260075017**

Rationale: Order a bearing from Grainger for Zahu and the engineers will install the bearing

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,072

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

20260073551

Rationale: Motor replacement and mounting bracket for univents in room 406 and 407

Transfer From:

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

Transfer To:

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

Amount: \$1,074

106. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075370

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,078

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

20260073805

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,080

108. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075638

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,086

109. **Transfer from Accounts Payable to Accounts Payable**

20260073754

Rationale: postage for mailing 1099s

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54520 Services - Printing
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53510 Commodities - Postage
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$1,088

110. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075661

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

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

20260076648

Rationale: Replace worn out motor in AHU 2 annex side of building

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,101

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

20260076690

Rationale: Requesting funds for ordering 3 fan motor for repairing wall heaters on stairwells 3 and 2 Engineer will install parts

Transfer From:

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

Transfer To:

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

Amount: \$1,104

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

20260072908

Rationale: Heat detector replacement 203 205 206 and FACP room Pull station 301

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:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,105

114. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075357

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,119

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

20260074180

Rationale: Rental T500 Beginning 02 03 2026 03 07 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:

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

Amount: \$1,120

116. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20260074200

Rationale: Rental T500 Beginning 02 05 2026 03 07 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:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

20260074202

Rationale: Rental T500 Beginning 02 05 2026 03 07 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:

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

Amount: \$1,120

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

20260074207

Rationale: Rental T500 Beginning 02 05 2026 03 07 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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

20260074263

Rationale: Rental T300 and 20 ROTO 1 month rate 02 09 2026 03 13 2026 Waiting on repairs to the T3

Transfer From:

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

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

20260076125

Rationale: Rental T500 Beginning 02 10 2026 03 13 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

20260076149

Rationale: Rental T300 and ROTO 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,120

122. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

20260075517

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,121

123. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20260078885

Rationale: Transferring preapproved ISBE ag ed incentive funds to John Marshall

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 376827 Agriculture Education

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376827 Agriculture Education

Amount: \$1,123

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

20260073553

Rationale: Filters needed for air handling units

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,123

125. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075692

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,125

126. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075422

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

127. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075235

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,146

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

20260078492

Rationale: new light bulbs needed to retrofit mechanical space 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:

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

Amount: \$1,150

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

20260078561

Rationale: Leaf blowers for cleaning exterior grounds

Transfer From:

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

Transfer To:

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

Amount: \$1,150

130. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075205

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,151

131. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

20260075348

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,157

132. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075387

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

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

20260074419

Rationale: Repairs needed from recent fire extinguisher inspection

Transfer From:

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: \$1,166

134. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260072925

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,169

135. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

20260072945

Rationale: Funds Transfer From Project 2026 67021 OPI To Award 2026 455 00 25 Change Reason NA

Transfer From:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$1,169

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

20260073012

Rationale: Sanitary line is backed up and flooding the first floor area Resolution Shut off domestic water supply to the water closet Remove water closet to access the sanitary line through the closet flange Provide plumber to rod sanitary line

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,169

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

20260076651

Rationale: ER call out to JOS 12 10 25 6 restrooms were backing up work already performed The sanitary building drain serving the bathrooms located in the northeast corner of the building is backed up resulting in restricted drainage and impaired

Transfer From:

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

Transfer To:

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

Amount: \$1,169

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

20260076706

Rationale: Need supply order approved

Transfer From:

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: \$1,170

139. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075201

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,173

140. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20260076669

Rationale: repair window thats jammed open and not secure

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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

141. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075216

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,182

142. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075197

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,185

143. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

20260075247

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,188

144. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075588

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,190

145. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075265**

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,192

146. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077225**

Rationale: Transferring for Hubbard

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,195

147. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20260073847**

Rationale: 1 200 to support Sullivan s CTSO FBLA the fund we are transferring can only support the student registration component Our funds cannot support shirts travel lodging etc the school will need to ID local or other dollars to fund other parts of the trip

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221021 Other Gfp-Improv Of Instr
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,200

148. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260074648**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,200

149. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260074694**

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: \$1,200

150. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075611**

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,204

151. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260076050**

Rationale: door 2 automatic door broke replacing motor

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,210

152. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260078320**

Rationale: The door is not closing properly and has been left open over night Parts are needed for the repair

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,210

153. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075397**

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,224

154. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075432**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,238

155. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20260077871

Rationale: Found Fire Panel bell ringing and TROUBLE CODE PROGRAM CORRUPTED Notified zone Chief and BM advised to call MECO ELECTRIC waiting on vendor to send quote to troubleshoot repair

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,239

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

20260077951

Rationale: New fan motor and parts for lunchroom VAV box

Transfer From:

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

Transfer To:

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

Amount: \$1,249

157. **Transfer from Chief Equity Office to Chief Equity Office**

20260078387

Rationale: Food and Refreshments for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,250

158. **Transfer from Chief Equity Office to Chief Equity Office**

20260078401

Rationale: supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Amount: \$1,250

159. **Transfer from Chief Equity Office to Chief Equity Office**

20260078403

Rationale: supplies for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,250

160. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260074461

Rationale: Gondolas QTY 2 Price 626 87 Total 1 253 74

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,254

161. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20260078852

Rationale: 2 Gondolas Total Cost 1 253 74

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,254

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

20260073086

Rationale: vendor to rod sinks in 1st and 2nd floor custodial closet sanitary lines

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,265

163. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076963

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,266

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

20260073087

Rationale: Emergency service to un clog the drain for the 1st fl boys washroom south end a cross from the main office CPS51550 006606

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: \$1,269

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

20260074421

Rationale: Replace 2 steam traps in Rm 101 Replace steam trap valve in outside storage closet

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20260073448

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:

69202 Brickton Montessori School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,278

167. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

20260076766

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69422 Chicago Waldrorf School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,278

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

20260078470

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

Transfer From:

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

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

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,278

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

20260073933

Rationale: glass to Spanish room door broke and needs to be replaced

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,280

170. **Transfer from Network 4 to Walter L Newberry Math & Science Academy ES**

20260078530

Rationale: Purchase tech per Chief Travlos

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000000 Default Value

Amount: \$1,281

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

20260076687

Rationale: South Side Controls Need 1 ED510 FIREYE Display Module For E110 for Boiler 2

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

20260078304

Rationale: 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:

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

Amount: \$1,288

173. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078249

Rationale: Aligning to cityspan Belmont Cragin

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
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,290

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

20260072972

Rationale: Supplying quote for gasket rebuilt kits for Bell Gossett 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:

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

Amount: \$1,291

175. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075389

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,293

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

20260072965

Rationale: Repair and Paint Sections of Wall in Room 317 Prep areas 2 Areas Wall below soffit and crack below soffit Others to remove furniture away from work areas Encapsulate work areas with plastic sheathing Cover any vents in room S

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,300

177. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20260074656

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,300

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

20260074484

Rationale: filters

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,301

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

20260072948

Rationale: Correction of outlet damage and corresponding burnt wire behind the outlet box

Transfer From:

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

Transfer To:

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

Amount: \$1,309

180. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20260073082**

Rationale: remove grease trap from sink in room 110

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:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,310

181. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20260078886**

Rationale: Transferring preapproved ISBE ag ed incentive funds to SSOC

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,315

182. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260076147**

Rationale: Rental T300 and imop 1 month rate plus P D fee 02 13 26 03 13 2026 waiting on repairs

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,320

183. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20260072924**

Rationale: Requesting funds for Annunciator driver board

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,323

184. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260074420**

Rationale: URGENT URGENT Replace Local ESTOP Emergency Stop Button Contacts to ensure proper operation as per attached quote

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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,328

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

20260077943

Rationale: Float valve for boiler fill tank 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:

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

Amount: \$1,338

186. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20260076342

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,340

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

20260073473

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,342

188. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20260075127

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,350

189. **Transfer from Chicago Westside Christian to DePaul College Prep**

20260075131

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

Transfer From:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

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

20260076663

Rationale: JOS to hydrojet South East roof drain that is not draining 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

191. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20260076757

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

Transfer From:

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

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

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

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

20260074562

Rationale: Peck Repairs to projector after troubleshooting

Transfer From:

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

Transfer To:

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

Amount: \$1,353

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

20260072975

Rationale: Replacement Occupancy Light Switches

Transfer From:

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: \$1,355

194. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20260078494

Rationale: These are parts for boiler repairs and plumbing repairs

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

195. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20260073582

Rationale: window replacement for classroom 203 shattered window exterior

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,370

196. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20260078036

Rationale: light bulbs for stage in gym

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,375

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

20260074766

Rationale: EMERGENCY i need to replace the fireye on boiler number3

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,383

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

20260073365

Rationale: Boiler parts for Annex Hot Water Boiler 1

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,384

199. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075535

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,384

200. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075656

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,387

201. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260073083

Rationale: This was needed to clear the obstruction in the kitchen floor drain lines

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,392

202. **Transfer from Arts to Cyrus H McCormick Elementary School**

20260077128

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,395

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

20260074456

Rationale: 4 Floor Mats 3x10 4 Total 816 45

Transfer From:

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: \$1,400

204. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260073606

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 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:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,400

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

20260076487

Rationale: CTU Space Rental 3824204 CPS Arts Communications Q3 PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,400

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

20260074259

Rationale: 2 kaivac rentals 1 month rate 02 09 2026 03 13 2026 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,430

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

20260074568

Rationale: Peck Annex 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:

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

Amount: \$1,432

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

20260074437

Rationale: Pool Chemicals

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,434

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

20260073085

Rationale: Open clogged sewer in old building for restrooms

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: \$1,435

210. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075185**

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,437

211. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20260076760**

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:

69605 Heritage Leadership Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,439

212. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260076764**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$1,440

213. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260076767**

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$1,440

214. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075241**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,443

215. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075542

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,447

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

20260072862

Rationale: For SCS CSI PD

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,450

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

20260074565

Rationale: repair quote for tractor snowplow

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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,462

218. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260073475

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,462

219. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260074943

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,462

220. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20260077955

Rationale: New boiler 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:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,462

221. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260072956

Rationale: Rerun wiring from room 035 outlet that started on fire and burnt up the wires inside the wall

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,465

222. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20260074427

Rationale:

Cleveland Address of Facility School 3121 W Byron **Transfer From:**

Transfer To:

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

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,470

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

20260072909

Rationale: Hot water heating 3 way valves are seized Need to change them in order to control classroom temperature

Transfer From:

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: \$1,476

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

20260076605

Rationale: SCTASK2439236 Howe MOFF Camera Switch budget balance refund

Transfer From:

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

Transfer To:

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

Amount: \$1,488

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

20260074767

Rationale: Need Inducer motor assembly

Transfer From:

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

Transfer To:

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

Amount: \$1,493

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

20260077873

Rationale: Sope of work Door 4 supply and install mullion brackets Current one broke off and is causing a safety hazard

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: \$1,495

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

20260078310

Rationale: Emergency fence repair due to car accident

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:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20260078689

Rationale: Work completed Repair and replace asphalt around 2 catch basins in the parking lot

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

229. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20260078037

Rationale: New locks keys for interior and exterior doors in Boiler Room

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,497

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

20260077925

Rationale: quote for Tank Cleaning and Condensate Refill on boilers 1 and 2

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:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,499

231. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20260073084

Rationale: Quote to troubleshoot domestic water booster pumps

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:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

232. **Transfer from Counseling and Postsecondary Advising to Friedrich L. Jahn Elementary of the Fine Arts**

20260073769

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

233. **Transfer from Counseling and Postsecondary Advising to Emil G Hirsch Metropolitan High School**

20260073782

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

234. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260074576

Rationale: Transfer for food budget for student RJ events

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,500

235. **Transfer from Chief Equity Office to Wendell Phillips Academy High School**

20260074591

Rationale: For Decorations and Security for Black History Event on February 17th

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Amount: \$1,500

236. **Transfer from Charles Allen Prosser Career Academy High School to Network 15**

20260077760

Rationale: RITM2559430 To transfer funds to the Seminar Fees Subscriptions Professional Memberships line for PERTS Scope of Services

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

237. **Transfer from World Language Academy High School to Network 15**

20260077776

Rationale: RITM2558460 Elevate Catalyze Digital survey fee for the WLHS teachers End of the year survey transfer funds to Network 15 per email instructions

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 119017 Science
 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

238. **Transfer from Collins STEAM High School to Network 15**

20260078067

Rationale: RITM2560927 To transfer funds to the seminar fees subscriptions professional memberships line for Collins HS is required to refunds the district Network 15 Office for the PERTS Elevate Licenses

Transfer From:

49131 Collins STEAM High School
 115 General Education Fund
 51320 Bucket 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

239. **Transfer from Chief Equity Office to Chief Equity Office**

20260078382

Rationale: Food and Refreshments for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,500

240. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260074351

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 211001 Attendance & Social Work
 376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 211001 Attendance & Social Work
 376826 Truant Alternative Optional Education

Amount: \$1,505

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

20260078688

Rationale: Talman Roof repair main building Active 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:

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

Amount: \$1,508

242. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20260074567

Rationale: Pool chemicals needed Only 2 gallons of acid left and 1 container of chlorine pucks 8 HCL4 1 Muriatic Acid 4 x 1 Gal case 4 Accu Tab 3 Calcium Hypochlorite Blue Sl Tablet 60 lb Pail

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,509

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

20260074435

Rationale: Aqua pure to supply chlorine sodium bisulfate and celaprl for pool filter

Transfer From:

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: \$1,522

244. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075341

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57405 Medicare
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,526

245. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075242

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,534

246. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260075132

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

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

20260077948

Rationale: SSS 36228 21 Carpet Bonnet w Scrub Strip

Transfer From:

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: \$1,550

248. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20260078667

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,550

249. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075429

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,554

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

20260073585

Rationale: Collection Water tank was inspected and Global Technology noted that Closed System Winterization Addition of Glycol for Anti Freeze The closed system does not have the recommended glycol percentage to allow for adequate freeze protecti

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,562

251. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075190

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,564

252. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alexander Graham Bell Elementary School**

20260073669

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

253. **Transfer from Office for Students with Disabilities - Operations and Analytics to Salmon P Chase Elementary School**

20260073671

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

254. **Transfer from Office for Students with Disabilities - Operations and Analytics to Peter Cooper Elementary Dual Language Academy**

20260073672

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

255. **Transfer from Office for Students with Disabilities - Operations and Analytics to John H Kinzie Elementary School**

20260073674

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,575

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

20260076655

Rationale: Provide and replace window balances and parts in rooms 207 210 lower sashes

Transfer From:

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

Transfer To:

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

Amount: \$1,580

257. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075256

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,584

258. **Transfer from Arts to Arthur A Libby Elementary School**

20260073099

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,584

259. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260074700

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,590

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

20260077868

Rationale: Additional work during troubleshooting Battery trouble in the elevator machine recall panel had low voltage and corrosion on the terminals causing a trouble on the main FACP

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,590

261. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075651

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

262. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20260073342

Rationale: The Principal would like a new door lock Current lock in place does not work skeleton key required New lock quote from Top Builders Inc for 1595 00

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,595

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

20260073930

Rationale: Lunchroom ceiling ductwork and Kitchen ceiling ductwork and electrical pipes has peeling and chipping paint

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

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

20260074209

Rationale: Rental T300 and kaivac 1 month rate 02 05 2026 03 07 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:

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: \$1,600

265. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260076156

Rationale: Rental T300 and kaivac 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

266. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075231

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,601

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

20260077869

Rationale: Monarcas Snow Tractor 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:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,602

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

20260078034

Rationale: Generator REC 040979 Replace Engine Start Battery s Lead Acid Maintenance Free Replace 2 Group 31 engine start batteries and Replace 1 Group 24 engine start battery 3 years old January 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,627

269. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075427

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,652

270. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075188

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,662

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

20260078691

Rationale: Furnish 6 pales of accu tabs and 6 bags of Acid for proper pool chemistry

Transfer From:

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: \$1,664

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

20260073745

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

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$1,666

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

20260074175

Rationale: Rental T7 Beginning 02 02 2026 03 06 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

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

20260076146

Rationale: Rental T7 Beginning 02 10 2026 03 13 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,670

275. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075368

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,677

276. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075421

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,677

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

20260072971

Rationale: 51S HD 51S HD HEAD MECHANISM

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:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,679

278. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260074355

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 211001 Attendance & Social Work
 376826 Truant Alternative Optional Education

Amount: \$1,695

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

20260075126

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

280. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260076759

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

281. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075436

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,702

282. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075392

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,704

283. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075194

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,714

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

20260078315

Rationale: Heat detectors PULL STATIONS Batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,715

285. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075321

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,716

286. **Transfer from Counseling and Postsecondary Advising to CPS Virtual Academy**

20260073784

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,720

287. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075702

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,722

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

20260074563

Rationale: Peck Active roof leak room 505 of 500 modular building

Transfer From:

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

Transfer To:

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

Amount: \$1,725

289. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20260077001

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:

69478 Holy Family Lutheran
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,731

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

20260073364

Rationale: vacuum pump and seal kit for downed condensate station

Transfer From:

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: \$1,745

291. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20260074428

Rationale: Waiting on quote for replacement exhaust fan motor for TEF 1 EXHAUST FAN IN annex

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,749

292. **Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School**

20260075122

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

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20260076686

Rationale: Troubleshooting heat pump motor starter and repair the wiring for proper operation Boiler 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:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,750

294. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260073932

Rationale: quote to fix faulty play ground door

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,754

295. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075695

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,758

296. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

20260076772

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

Transfer From:

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

Transfer To:

69422 Chicago Waldroff School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,760

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

20260076695

Rationale: Domestic water pump and steam condensate pump are leaking in the old building Requesting new seal kits

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,762

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

20260076155

Rationale: 2 rental T300 s 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,770

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

20260076546

Rationale: 2 T300 Rentals beginning 2 17 26 Dropoff door 19 1 month rental

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

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

20260077916

Rationale: Two rental T300 s 1 month rate plus P D fee 02 18 26 03 25 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:

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

Amount: \$1,770

301. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260077988

Rationale: 2 rental T300 s 1 month rate plus P D fee 2 23 2026 3 27 2026 Waiting on repairs

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

302. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075485

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,770

303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260079144

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,791

304. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075236

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,794

305. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075239

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,794

306. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075271

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,794

307. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075450

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,794

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

20260076659

Rationale: 2nd floor North Sprinkler riser leaking Isolate and drain sprinkler system Repack 8 OS Y Valve on 2nd floor North Riser Refill system and put back in service

Transfer From:

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

Transfer To:

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

Amount: \$1,794

309. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075679

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,795

310. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260073843

Rationale: Transfer of funds needed 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: \$1,800

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

20260076051

Rationale: To replace dock roll up door bottom and side seals to prevent pest from entering the building

Transfer From:

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

Transfer To:

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

Amount: \$1,800

312. **Transfer from Department of Humanities to Marketing**

20260078543

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 390003 Service Learning
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,800

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

20260076776

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:

69202 Brickton Montessori School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,805

314. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20260076777

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:

69202 Brickton Montessori School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,805

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

20260073384

Rationale: Girl s Washroom Across from Room 227 Issue The mixing valve and isolation valves serving the multistation lavatory have failed and require replacement

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,816

316. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260073236

Rationale: 2025 Carryover from Children First Fund

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,820

317. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260073244

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,820

318. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075511

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,822

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

20260076601

Rationale: SCTASK2425796 Coles MOFF MDF Camera Switches budget balance refund

Transfer From:

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

Transfer To:

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

Amount: \$1,823

320. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075335**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,824

321. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260072922**

Rationale: Additional work needed for the rebuild the shaft volute and plate 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:

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

Amount: \$1,830

322. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260076685**

Rationale: Low water cut off replacement for feed water tank

Transfer From:

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

Transfer To:

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

Amount: \$1,832

323. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260073614**

Rationale: Transferring preapproved ISBE school allotment amount to place agricultural education orders

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,836

324. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260076775**

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

Transfer From:

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

Transfer To:

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,838

325. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260078861

Rationale: Corliss HS TRIO Spring Break college trip to St Louis MO Carbondale IL Charleston IL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Amount: \$1,841

326. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260075106

Rationale: Pershing Admin Supply Order Request

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,845

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

20260078317

Rationale: Quote to repair damaged unground wiring in pole lights Hernandez

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

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

20260072910

Rationale: Work order to replace the 3 burnt out motors in the entrance ceiling heaters

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,867

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

20260074170

Rationale: Rental T300 and T500 1 Month rate plus P D fee 02 02 2026 03 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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

330. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260074187**

Rationale: Rental T300 and T500 1 month rate 02 04 2026 03 08 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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

331. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260076114**

Rationale: Rental T300 and T500 1 month rate 02 17 2026 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

332. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260076115**

Rationale: Rental T300 and T500 1 month rate plus P D fee 02 17 26 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

333. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260076120**

Rationale: Rental T500 and T300 1 month rate 02 17 2026 03 24 2026 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,870

334. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260077932**

Rationale: Rental T300 and T500 1 month rate Plus P D fee 2 19 2026 3 26 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

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

20260074422

Rationale: Service Call Completed 1 20 1 21 2026 Fitter arrived on site and found pipe leaking in ceiling by sprinkler head Returned following day to replace 1 1 2 pipe leaking above ceiling in room 316 Installed new mechanical tee and reinstall

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,893

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

20260074479

Rationale: toilet replacements for staff 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:

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

Amount: \$1,895

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

20260078488

Rationale: URGENT URGENT Various Lightiong Supplies Needed as per attached quote

Transfer From:

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

Transfer To:

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

Amount: \$1,904

338. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075329

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,911

339. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20260077929

Rationale: Replace lock bodies and reinstall levers trim and cylinders for both staff bathrooms in the gym

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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,936

340. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260074644

Rationale: Transfer of funds needed 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: \$1,940

341. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260076484

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: \$1,948

342. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260077008

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:

69039 Lubavitch Girls High School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,948

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

20260074158

Rationale: 2 Rental T500 s Beginning 02 02 2026 03 06 2026 1 month rate 850ea 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:

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: \$1,970

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

20260077931

Rationale: 2 rental T500 s 1 month rate plus P D fee 2 19 2026 3 26 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,970

345. **Transfer from Options Network to Options Network**

20260076593

Rationale: Transferring funds to purchase CDW vendor services

Transfer From:

02551 Options Network
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,976

346. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20260076743

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,977

347. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075644

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,991

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

20260076768

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

Transfer From:

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

Transfer To:

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

Amount: \$1,995

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

20260078311

Rationale: Walkway Paver repair by Door 9

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:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

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

20260078321

Rationale: Requesting funds for instaling heavy duty bottom seal on Roll up doors

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: \$1,995

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

20260076709

Rationale: Exterior doors need broken door closers 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:

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

Amount: \$1,999

352. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073048

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

353. **Transfer from Arts to Alfred Nobel Elementary School**

20260073096

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,000

354. **Transfer from Arts to John Spry Elementary Community School**

20260073159

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,000

355. **Transfer from Early College and Career - City Wide to Morgan Park High School**

20260075170

Rationale: Dept request for Morgan Park to pay for Flying Classroom

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

20260076053

Rationale: Metro to troubleshoot repair dock overhead door

Transfer From:

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

Transfer To:

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

Amount: \$2,000

357. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077242

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

358. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077246

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

359. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077248

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

360. **Transfer from Network 17 to Network 17**

20260078504

Rationale: Per Network request transfer funds to open OT bucket for mentorship program

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

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

20260078556

Rationale: LED Light bulbs for 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:

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

Amount: \$2,000

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

20260074426

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,005

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

20260078685

Rationale: Supplies for work on various projects including electric unit heaters throughout Bouchet s 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,006

364. **Transfer from Portage Park Elementary School to Education General - City Wide**

20260074816

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25011 Portage Park Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,029

365. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260072978

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 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:

23611 Emiliano Zapata Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,035

366. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260073002

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

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: \$2,041

367. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

20260073939

Rationale: Funds Transfer From Project 2026 25301 OBI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:

25301 William H Seward Communication Arts Academy 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: \$2,041

368. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260073940

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

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: \$2,041

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

20260076698

Rationale: G O Thermal Motors for 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:

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

Amount: \$2,044

370. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy**

20260077850

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,076

371. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075383

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,080

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

20260076720

Rationale: Install new belimo damper actuators for OA dampers cold deck bypass dampers and hot deck classroom dampers

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,090

373. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260074418

Rationale: Interior lot fence and gate repairs at Medill

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,094

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

20260075123

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

Transfer From:

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

Transfer To:

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

Amount: \$2,100

375. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260078801**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,100

376. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075617**

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,104

377. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260074684**

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$2,113

378. **Transfer from Office of Catholic Schools to Queen Of Angels School****20260073470**

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:

69254 Queen Of Angels School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title III - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,115

379. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075423**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,132

380. **Transfer from Principal Quality to Principal Quality**

20260078250

Rationale: Supply portion of grant

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 188856 Iga New Principal Mentoring Program - Isbe

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 188856 Iga New Principal Mentoring Program - Isbe

Amount: \$2,132

381. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260074934

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 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:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,136

382. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075209

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,141

383. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075520

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,145

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

20260076763

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,146

385. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075523

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,159

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

20260076649

Rationale: HW VAV Pump 7 for Classrooms Bathrooms Stairwells Offices Leaking Needs New Gaskets and Bearing Seals Motor Bracket in 3rd Floor Boiler Room

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,173

387. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075298

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,174

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

20260074615

Rationale: I need to replace some steam traps in the south wing classrooms and batteries are 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,185

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

20260073936

Rationale: Books for Gifted programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119063 Oip - Gifted
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119063 Oip - Gifted
 000000 Default Value

Amount: \$2,200

390. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260074686

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,200

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

20260074858

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

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular 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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,217

392. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075319

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,226

393. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260076701

Rationale: Washer Dryer replacement for CTE Culinary Lab Prosser

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$2,233

394. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075308

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,236

395. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260073634

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: \$2,240

396. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075491

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,241

397. **Transfer from Arts to Kelvyn Park High School**

20260073171

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,250

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

20260077952

Rationale: hardware needed for in house repairs to auditorium chairs

Transfer From:

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: \$2,250

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

20260076731

Rationale: Shaft couplers 1 steam trap and ball valves

Transfer From:

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: \$2,252

400. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075283

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,266

401. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075519

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,275

402. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075413

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,280

403. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075415

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,295

404. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260078814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,295

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

20260076662

Rationale: Emergency Rodding

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

406. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075344

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,301

407. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075605

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,310

408. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075703

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,314

409. **Transfer from Marketing to Education General - City Wide**

20260074859

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

Transfer From:

10560 Marketing
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,340

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

20260076704

Rationale: Emergency Annex Building Mechanical Room The existing 1 domestic hot water return piping in the Mechanical Room has failed and is actively leaking The piping is required to restore proper circulation and prevent further water loss and

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,342

411. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260073864

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,350

412. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School**

20260076742

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,358

413. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260072989

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,360

414. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260074013

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 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:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,363

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

20260074438

Rationale: Supply order for fan power box 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:

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

Amount: \$2,364

416. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075374

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

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

20260074623

Rationale: Specialty Consulting Inc will conduct an Indoor Air Quality and Visual Mold Assessment at the school referenced above. The scope of work is in regards to a mold concern in Room 202 and Sensory Room of the school. A final report will be pr

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,390

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

20260077961

Rationale: Hot water circulating pump has begun to leak. The pump is obsolete and a new pump must be purchased and installed before the pump fails and there is no hot water in the building.

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,398

419. **Transfer from Office of Catholic Schools to St Symphorosa School**

20260078960

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

Transfer From:

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

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

420. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260078947

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:

69245 St Philip Neri School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,404

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

20260074194

Rationale: Rental T7 and T300 1 month rate 02 04 2026 03 08 2026 Waiting on repairs

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

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

20260074215

Rationale: Rental T7 and T300 1 month rate 02 05 2026 03 07 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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

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

20260074261

Rationale: Rental T7 and T300 02 09 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,420

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

20260076142

Rationale: Rental T7 and T300 1 month rate plus P D fee 02 17 26 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

425. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20260073893

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,432

426. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075665

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,453

427. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260078441

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,455

428. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20260073131

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,500

429. **Transfer from Principal Quality to Principal Quality**

20260073155

Rationale: non digital materials book new mentors

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$2,500

430. **Transfer from Chief Equity Office to Chief Equity Office**

20260073335

Rationale: For Black History initiative

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 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: \$2,500

431. **Transfer from Chief Equity Office to Chief Equity Office**

20260073336

Rationale: For Black History initiative

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$2,500

432. **Transfer from Executive Office to Executive Office**

20260073413

Rationale: National Board Certified Teacher celebration

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,500

433. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073722

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Amount: \$2,500

434. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260073881

Rationale: Perkins CTSO funds to support student registration component and cannot support food shirts travel lodging etc the school will need to ID local or other dollars to fund other parts of the trip can only support HS students The amount being transferred reflects the 50 secondary students on the invoice

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221021 Other Gfp-Improv Of Instr
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,500

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

20260074149

Rationale: Tennant T300 10918309 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:

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

Amount: \$2,500

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

20260074152

Rationale: T300E 1092778145 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:

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

Amount: \$2,500

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

20260074162

Rationale: T3 10712745 Pad driver not working T3 STARTED SMOKING 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

438. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20260074167

Rationale: T300E 10990619 Batteries need to be replaced Unknown Vacuum not operating properly damage to the machine on front trouble with the switch 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074168

Rationale: T3 00939618 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074169

Rationale: T3 00159228 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074171

Rationale: t300e 10925624 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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074172

Rationale: t500e 10918853 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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074173

Rationale: T300E 10989057 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074177

Rationale: 900401 10685563 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074179

Rationale: 900401 106855546 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:

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

Amount: \$2,500

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

20260074182

Rationale: 900401 10687173 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:

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

Amount: \$2,500

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

20260074183

Rationale: 900401 10675361 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260074186

Rationale: T5 10676158 Batteries need to be replaced Vacuum not operating properly Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074190

Rationale: 900419 30080834 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074191

Rationale: 900746 10636983 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074193

Rationale: T7 10919289 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074195

Rationale: 900401 10687146 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

453. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20260074196

Rationale: 900401 10684903 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

454. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20260074199

Rationale: t300e 10928035 Batteries need to be replaced Battery cables corroded Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074201

Rationale: T5 10684365 Batteries need to be replaced 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:

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

Amount: \$2,500

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

20260074205

Rationale: S T500E 10990726 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074206

Rationale: S 900401 10675494 Battery cables corroded Hose missing damaged clogged Key mechanism damaged Unknown NTE 2500

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074211

Rationale: Rental T300 Beginning 02 05 2026 03 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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074213

Rationale: T500E 10946739 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074219

Rationale: T300E 11124713 Not operational Damaged component 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074220

Rationale: T7 10990867 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:

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: \$2,500

462. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20260074223

Rationale: T300 11100536 Unknown Water tank releasing too much not enough water when i test drove it had to constantly turn off to make the water levels go down when doing a turn the T300 dipped to the left and made a weird sound when i say dipp

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074224

Rationale: SS300 11070849 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:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074225

Rationale: 900401 10673810 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20260074226

Rationale: 900401 10674727 Not powering on Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

466. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260074227

Rationale: T7 10919282 Batteries need to be replaced Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074229

Rationale: 900400 10514415 Vacuum not operating NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074230

Rationale: 900401 10684906 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

469. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260074231

Rationale: 900400 10569879 Damaged tires and drive wheels NTE 2500

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

470. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20260074232

Rationale: 900401 10685551 Not operational Unknown issue NTE 2500

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074234

Rationale: T300 E11122313 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074235

Rationale: 900401 10674728 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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074236

Rationale: S T300e 10919778 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074238

Rationale: T500E 10990547 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074239

Rationale: T300E 10990621 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074240

Rationale: t300e 10914249 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074241

Rationale: t300e 11104197 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:

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

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

20260074242

Rationale: 900401 10685560 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

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

20260074243

Rationale: 900401 10675511 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074244

Rationale: T300 11101697 Water tank releasing too much not enough water doesn t release water shakes and makes a loud noise 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:

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

Amount: \$2,500

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

20260074245

Rationale: T300E 10990292 Hose missing damaged clogged 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:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074246

Rationale: T300E 10989252 crack in pad holder 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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074247

Rationale: T500E 10989737 Lights are also flashing 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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074249

Rationale: 900401 10687165 Hose missing damaged clogged 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:

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

Amount: \$2,500

485. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260074252**

Rationale: T3 900401 10684284 Water tank releasing too much not enough water 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:

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

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20260074254**

Rationale: 900401 10687170 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:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

487. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20260074256**

Rationale: T300E 10918897 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

488. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260074378**

Rationale: T300e 10989055 Batteries need to be replaced Hose missing damaged clogged Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

489. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260074379**

Rationale: T7 10919284 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074380

Rationale: T300e10918317 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074381

Rationale: 900401 10675507 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:

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

Amount: \$2,500

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

20260074382

Rationale: T300E 10919765 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:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074384

Rationale: T300E 10919776 Burning smell 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:

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

Amount: \$2,500

494. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260074385

Rationale: 900734 10678748 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

495. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20260074386

Rationale: 90040110683410 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:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

496. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20260074387

Rationale: T300E 10918889 Batteries need to be replaced Hose missing damaged clogged 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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260074389

Rationale: T7 10990878 Not holding a charge Jones annex address is 606 S State St NTE 2500

Transfer From:

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

Transfer To:

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

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

20260074390

Rationale: T7 10682512 Not holding a charge Jones annex address is 606 S State St NTE 2500

Transfer From:

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

Transfer To:

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

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

20260074391

Rationale: S900401 10677901 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:

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

Amount: \$2,500

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

20260074392

Rationale: T7 10682451 Key mechanism damaged Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260074848

Rationale: REQ2545034 Cellular Upgrade for 50 Devices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,500

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

20260076112

Rationale: 900401 10687150 Batteries need to be replaced Hose missing damaged clogged Pad driver not working 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:

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

Amount: \$2,500

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

20260076113

Rationale: t7 10682511 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076116

Rationale: T5 10673966 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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: \$2,500

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

20260076117

Rationale: S 900401 10686281 Vacuum not operating 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:

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

Amount: \$2,500

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

20260076118

Rationale: S T300E 10990293 Vacuum not operating This is Pulaski annex at 2230 W McLean Ave NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076119

Rationale: 900401 10676463 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076121

Rationale: T5 10680185 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076122

Rationale: 900401 10680432 Batteries need to be replaced Unknown Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20260076124**

Rationale: S T500e 10989739 Pad driver not working Unknown squeegee keeps popping up NTE 2500

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260076127**

Rationale: T7 10322835 Damaged wheels NTE 2500

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260076128**

Rationale: T300E 10919775 Batteries not lasting more than 7 mins after fully charged Squeegee issues

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260076129**

Rationale: T300E 10927778 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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260076131**

Rationale: 90040110674733 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:

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

Amount: \$2,500

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

20260076132

Rationale: S T300e 10919766 Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076136

Rationale: T500 10989751 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076137

Rationale: T300E 11118269 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:

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

Amount: \$2,500

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

20260076139

Rationale: T300 10989250 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:

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

Amount: \$2,500

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

20260076140

Rationale: T5 10684414 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076141

Rationale: 900401 10675497 This machine keeps low charge and after is turned off it spits water back on the floor NTE 2500

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076143

Rationale: T500E 10990730 Vacuum not operating properly When machine is in use the squeegee goes in one side NTE 2500

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076144

Rationale: T7 10990873 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076145

Rationale: T7 10248233 Not operational Unknown issues

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076148

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

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

20260076151

Rationale: T300E 11125444 Not putting down enough water not picking water up very well and streaking 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:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076152

Rationale: T5 10675922 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260076158

Rationale: 900401 10677915 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:

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

Amount: \$2,500

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

20260076159

Rationale: 900401 10685550 Broken drive wheels NTE 2500

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076160

Rationale: T7 10316949 Light blinking and immobile when squeegee is down Other NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260076161

Rationale: 900401 10685548 Hose missing damaged clogged Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260076162

Rationale: 900401 10684886 Not powering on Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

532. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076952

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

533. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076954

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 55005 Property - Equipment
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

534. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076955

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 111069 Homeless Education Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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

20260077886

Rationale: T500E 10989743 MISSING BACK SQUEGEE ASSEMBLY 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077887

Rationale: t500e 10990538 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:

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

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

20260077888

Rationale: 900419 30000905 Hose missing damaged clogged Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077889

Rationale: 900419 30007590 Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077890

Rationale: 900401 10674730 Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077891

Rationale: T500E 10990524 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:

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

Amount: \$2,500

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

20260077892

Rationale: 900734 10987532 powers off after a few minutes of use 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:

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

Amount: \$2,500

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

20260077894

Rationale: T300E 11118262 T300E 11118262 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077896

Rationale: T500E 11120360 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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

544. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260077898

Rationale: T300E 11120536 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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077899

Rationale: T300 11112106 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:

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

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

20260077900

Rationale: T5 10685477 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:

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

Amount: \$2,500

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

20260077901

Rationale: 900401 10685537 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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077902

Rationale: T5 10685027 Batteries need to be replaced Pad driver not working 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:

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

Amount: \$2,500

549. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260077904

Rationale: T300 11125381 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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077905

Rationale: S T300E 11115583 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:

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

Amount: \$2,500

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

20260077906

Rationale: T300E 10920616 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077907

Rationale: T300E 11121044 Not operation Unknown issues Curtis annex at 32 e 115th st NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260077908

Rationale: T300E 10916044 Not operational Unknown issues Curtis annex address is32 E 115th st NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

554. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260077911

Rationale: T300 11104264 Not operational Unknown issues Machine located at Hanson Park branch St Stanislaus address 2318 N Lorel Ave NTE 2500

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

555. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20260077913

Rationale: T300E 10991112 Not releasing water and Squeegee causing streaks on the floor 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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

556. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20260077914

Rationale: Tennant T300E 10991110 Releasing too much water 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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077915

Rationale: T300E 10989254 Unknown wont move or stay powered on NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260077917

Rationale: t7 10990877 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077918

Rationale: S900401 10682968 Battery cables corroded 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:

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

Amount: \$2,500

560. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20260077919

Rationale: T3ooE 11121123 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077920

Rationale: T300E 11125412 Not picking up water Damaged squeegee assembly NTE 2500

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077921

Rationale: 900401 10687147 Key mechanism damaged Pad driver not working This is Rogers annex at 7345 N Washtenaw Ave NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260077922

Rationale: 900401 10686266 Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260077923

Rationale: S T7 10719125 Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

565. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260077930

Rationale: T5 10685495 Machine will not speed up Putting down too much water Not holding a charge Needs new squeegees 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077934

Rationale: t300E 10989728 Unknown issue last reported batteries needing 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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077935

Rationale: t300e 10989719 Unknown issue troubleshoot and provide repairs PM Check NTE 2500 machine 1 of 2 down

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077936

Rationale: 900401 19687147 Releasing too much water Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260077939

Rationale: t300e 10989038 Unknown the reverse forward switch is broken NTE 2500

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260077973**

Rationale: 900401 10673809 Unknown machine shakes when attempting to make a turns 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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

571. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260077974**

Rationale: T300E 10991101 Unknown Vacuum not operating properly vacuum motor and missing debris tray NTE 2500

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20260077975**

Rationale: 900401 10682976 Needs new wheels and pad drivers 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:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

573. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260077976**

Rationale: ST300 10892998 Have to restart machine multiple times for screen to come on Pad driver not working leaking water Peck Pre K building at 3826 W 58th 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:

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

Amount: \$2,500

574. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260077977**

Rationale: t7 10682450 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

575. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260077978

Rationale: 900401 10675360 Unknown Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077979

Rationale: S900401 10683563 Batteries need to be replaced Battery cables corroded Water tank releasing too much not enough water Won t take a charge charger issue leaking 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:

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

Amount: \$2,500

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

20260077980

Rationale: 900401 10674559 Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077981

Rationale: T3 1072729 Hose missing damaged clogged 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:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260077982

Rationale: T300E 10919767 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260077986**

Rationale: T500E 10918852 Not putting down water Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

22401 Luther Burbank 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 Luther Burbank Elementary School****20260077987**

Rationale: T7 10917616 Not operational Broken charging port 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:

22401 Luther Burbank 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 Thomas J Higgins Elementary Community Academy****20260077994**

Rationale: SS300 1091296 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:

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

Amount: \$2,500

583. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260077996**

Rationale: 900401 10677903 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24931 Irma C Ruiz 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 Urban Prep Academy for Young Men - Englewood****20260077998**

Rationale: T5 10684360 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

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: \$2,500

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

20260078001

Rationale: 1255469 01157 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:

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

Amount: \$2,500

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

20260078003

Rationale: T300e 11120534 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260078004

Rationale: 900401 10676468 Not operational Unknown issues NTE 2500 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:

23261 Foster Park Elementary School
 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 Foster Park Elementary School**

20260078005

Rationale: 900734 10678753 Pad driver not working Unknown This is Foster Park annex at 1819 W 85th St NTE 2500

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 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 Walter S Christopher Elementary School**

20260078006

Rationale: T5 10685026 Batteries need to be replaced 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:

30031 Walter S Christopher Elementary School
 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 Chicago High School for the Arts (ChiArts)**

20260078007

Rationale: t300 10959011 Batteries need to be replaced Battery cables corroded Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260078008

Rationale: 900401 10676480 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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260078009

Rationale: T300e11124506 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:

22751 DeWitt Clinton Elementary 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 Disney II Magnet School**

20260078010

Rationale: T5 10685930 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

26921 Disney II Magnet 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 William Howard Taft High School**

20260078011

Rationale: T5 10684364 Batteries need to be replaced Hose missing damaged clogged Taft Freshman academy at 4071 N Oak Park Ave

Transfer From:

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

Transfer To:

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

Amount: \$2,500

595. **Transfer from Principal Quality to Principal Quality**

20260078755

Rationale: Transferring to usable lines

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$2,500

596. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075614

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,516

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

20260074204

Rationale: Rental T7 and T500 1 month rate 02 05 2026 03 07 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:

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

Amount: \$2,520

598. **Transfer from Arts to Kelvyn Park High School**

20260073170

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,530

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

20260077960

Rationale: Hallway ceiling univents have bad motors

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,535

600. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075228

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,548

601. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

20260075426

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,548

602. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075439

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,548

603. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075569

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,548

604. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260072981

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,572

605. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20260075814**

Rationale: Funds Transfer From Project 2026 24381 ORR 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$2,572

606. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20260074868**

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

Transfer From:

47041	John Marshall Metropolitan High School
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500197	Full Service Community Schools 25

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,574

607. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075539**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,583

608. **Transfer from Arts to Leslie Lewis Elementary School****20260073181**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,600

609. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260073444**

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

Transfer From:

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

Transfer To:

69439	Anshe Emet Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,600

610. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20260078686

Rationale: This is listed under GROUNDS because BAS was not an option This quote is for the purchase of surge protectors for Brown R to help mitigate brown out 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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

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

20260076728

Rationale: Boiler chemical feed components

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,607

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

20260078038

Rationale: New B G circ pump for AHU4 Will be installed in house

Transfer From:

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

Transfer To:

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

Amount: \$2,609

613. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260076067

Rationale: ACM Assessment at the Prussing ES The scope of work includes sampling wall ceiling materials prior to RRP mitigation in the corridors stairwells and Door 1 Vestibule

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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,622

614. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260076638

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,650

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

20260077954

Rationale: Ceiling heaters are in need of new motors and Belimo actuators to heat spaces

Transfer From:

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: \$2,672

616. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260078946

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:

69245 St Philip Neri School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,673

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

20260078471

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: \$2,680

618. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260078805

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,700

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

20260074768

Rationale: Order 2 pillow block bearings for 2 AHU The engineers will replace the 2 bearings and do additional work to get the unit running well

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,704

620. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

20260073449

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

Transfer From:

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

Transfer To:

69422 Chicago Waldrorf School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,720

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

20260074988

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,735

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

20260076892

Rationale: translation services

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,735

623. **Transfer from Arts to Orr Academy High School**

20260077132

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,740

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

20260076721

Rationale: Supplies needed to repair VAV boxes in areas that has no 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,752

625. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20260078956

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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,755

626. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20260076192

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 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:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,760

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

20260073115

Rationale: Billing issues with previous PO 4323620 New PO 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,771

628. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260075004

Rationale: Medill Dell Equipment Order

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$2,784

629. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260073758

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

630. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260078958**

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

631. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075326**

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,820

632. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075400**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,827

633. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075596**

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,834

634. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20260074867**

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

Transfer From:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,845

635. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260075102

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 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:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,845

636. **Transfer from Office of Catholic Schools to St Gall School**

20260078959

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

637. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260078660

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: \$2,871

638. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260072996

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

639. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20260074695

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:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,875

640. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20260074697**

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:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,876

641. **Transfer from Counseling and Postsecondary Advising to George Washington High School****20260073783**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,900

642. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076947**

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,900

643. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075593**

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,904

644. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20260076761**

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

Transfer From:

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

Transfer To:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Amount: \$2,925

645. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260076921**

Rationale: Transfer of funds needed 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: \$2,930

646. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075401**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,936

647. **Transfer from Arts to Rudyard Kipling Elementary School****20260073198**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,950

648. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075455**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,951

649. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20260072935**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,960

650. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260072992

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 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:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

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

20260078467

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

Transfer From:

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

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,985

652. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075575

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,997

653. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073047

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

654. **Transfer from Arts to Mount Vernon Elementary School**

20260073192

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$3,000

655. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073719

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 290069 Homeless Education Program - Non-Instructional
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$3,000

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

20260073869

Rationale: COSF funds to support Skilled Trades Middle School Summer Camps and additional Skilled Trades MSE Days supplies only No food permitted

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$3,000

657. **Transfer from Arts to Arts**

20260074669

Rationale: ACPA supplies

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$3,000

658. **Transfer from Student Voice and Engagement to Gurdon S Hubbard High School**

20260076323

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

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

659. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260078790

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,000

660. **Transfer from Talent Office to Talent Office**

20260079159

Rationale: Professional services for ADA

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$3,000

661. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20260076806

Rationale: asbestos 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:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,032

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

20260074071

Rationale: Shoop Rooms 102 104 117 218 Doors do not lock handles are falling off Need to get doors fixed so they lock and can open I Have fixed with old parts multiple times and now I am out of old parts here at Shoop and at other schools GoldyLo

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,042

663. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260076999

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,067

664. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

20260075459

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,087

665. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260076077

Rationale: ServiceNOW MAC Ticket SCTASK2607586

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: \$3,096

666. **Transfer from Arts to Cyrus H McCormick Elementary School**

20260077127

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$3,105

667. **Transfer from Arts to George Westinghouse College Prep**

20260075157

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$3,106

668. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260077002

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,108

669. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260078535

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$3,110

670. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260072963**

Rationale: New motor and feed water pump Boiler 2 pump 2 Extra parts and hardware Gaskets

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,143

671. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260078940**

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

Transfer From:

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

Transfer To:

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,150

672. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20260073744**

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:

69349	The Field School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$3,163

673. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075585**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,171

674. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075263**

Rationale: Moving to a consolidated pointer

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,175

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

20260077965

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$3,182

676. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075688

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,185

677. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075657

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,192

678. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20260074685

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:

69142 San Miguel School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,199

679. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260077005

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,200

680. **Transfer from Office of Catholic Schools to Annunciata****20260073756**

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

Amount: \$3,206

681. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20260073736**

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:

69107 St. Francis de Sales HS
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,215

682. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075352**

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,238

683. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260078807**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,250

684. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260074987**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,251

685. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260079057

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,260

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

20260073511

Rationale: Supplies

Transfer From:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$3,270

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

20260076805

Rationale: Specialty Consulting Inc SPC will conducted an ACM and Mold Assessment at the school referenced above SPC also developed a scope of work and design for the remediation and procured a bid from an environmental contractor to do the work

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:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,298

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

20260073462

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: \$3,300

689. **Transfer from Sports Administration and Facilities Management - City Wide to CPS Warehouse - City Wide**

20260078056

Rationale: OSA transfer for OT relating to Wrestling and Cheer deliveries

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$3,319

690. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075475**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,331

691. **Transfer from Arts to John Spry Elementary Community School****20260073156**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$3,336

692. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260078312**

Rationale: Boiler 2 Fireye Fireye Cards

Transfer From:

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

Transfer To:

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

Amount: \$3,361

693. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075327**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,374

694. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260076056**

Rationale: Laural Supply sinks restroom fixtures repairs per deficiencies and violations listed on Chicago Department of Public Health Inspection performed on 02 09 2026

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,383

695. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20260074968

Rationale: Environmental testing for new drinking fountain

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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,390

696. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20260074688

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:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,430

697. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075412

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,436

698. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20260074481

Rationale: classroom light switches light bulbs for marquee light covers

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:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,438

699. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260074921

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 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:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

700. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075233**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

701. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075494**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

702. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075597**

Rationale: Moving to a consolidated pointer

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

703. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075346**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,464

704. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075556**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,464

705. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260074909

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 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:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,470

706. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075276

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,471

707. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing**

20260078048

Rationale: CEO CIDT Website and Digital Documents 592951 SY25 26

Transfer From:

10842 Department of Continuous Improvement and Data
 Transparency
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,480

708. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073044

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

709. **Transfer from Network 16 to Spry Community Links High School**

20260077719

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:

46461 Spry Community Links 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

710. **Transfer from Arts to Edward K Ellington Elementary School**

20260073118

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$3,510

711. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260074323

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24711 OLP Change Reason NA

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$3,520

712. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260074327

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 OLP Change Reason NA

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$3,520

713. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

20260075503

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,531

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

20260073913

Rationale: Testing of Drop Ceiling Masonry Etc for 2nd Floor Hallway Old Building Grid Ceiling Collapsed

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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,546

715. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260078447

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24941 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:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,555

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

20260076786

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

Transfer From:

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

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

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,556

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

20260074251

Rationale: Environmental Testing for the 1st floor Janitorial closet walls ceiling and floor Also testing for the mechanical fan room ceiling beneath the 1st floor janitorial closet These areas are in the main building

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,576

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

20260078465

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

Transfer From:

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

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,584

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

20260078100

Rationale: Toilet sink and urinal replacement parts for daily repairs made in house

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,590

720. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260073856

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,594

721. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260078445

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,596

722. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260078809

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 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:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,600

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

20260076310

Rationale: Funds for Michael Reese Health Trust Chicago Youth Workforce 19 20 CFF reference P1250 F1050

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905201 Cff Michael Reese Health Trust Preparing Today'S
 Students For Tomorrow'S Healthcare Workforce Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 905201 Cff Michael Reese Health Trust Preparing Today'S
 Students For Tomorrow'S Healthcare Workforce Award

Amount: \$3,606

724. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260076784

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,630

725. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260073468

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:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,638

726. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260078346

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$3,670

727. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260073878

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,681

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

20260073690

Rationale: School requested transfer from SEIU to CTU

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

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

Amount: \$3,681

729. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260074930

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,710

730. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260078943**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,718

731. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075360**

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,754

732. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20260075093**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 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:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

733. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076977**

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

734. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075608**

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,801

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

20260076619

Rationale: Environmental Testing 1st flr Atrium Leak

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:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,812

736. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260074293

Rationale: Sandoval Floor Testing in café

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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,820

737. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075460

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,822

738. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260074018

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

739. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260078462

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:

69536 German School International Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,850

740. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260078466**

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

Transfer From:

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

Transfer To:

69006	Chicago Jesuit Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$3,858

741. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260078159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 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:

22331	Orville T Bright Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,859

742. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260076769**

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$3,895

743. **Transfer from Brighton Park Elementary School to Office of Sustainable Community Schools****20260076791**

Rationale: Aligning to Cityspan Budget Brighton Park

Transfer From:

26451	Brighton Park 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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Amount: \$3,895

744. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260074761**

Rationale: The school is continuing to experience mice activity in the building Landmark proposes to complete a weekly service for 12 consecutive weeks

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

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

20260074764

Rationale: 12 additional pest control 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:

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

Amount: \$3,900

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

20260078690

Rationale: Pest control

Transfer From:

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

Transfer To:

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

Amount: \$3,900

747. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20260076181

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24641 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:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,930

748. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260073742

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: \$3,944

749. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260078435

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,950

750. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260078319

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29191 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,970

751. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260078323

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,970

752. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260078325

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,970

753. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260073033

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: \$3,975

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

20260078496

Rationale: TEM Valor to abate a 15 square foot section of non friable abestos flooring near the southeast section of the 2nd Floor School Library

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,980

755. **Transfer from Office of Catholic Schools to St Ferdinand School****20260078941**

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:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,982

756. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20260078464**

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:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,986

757. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260073858**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

758. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260074989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

759. **Transfer from Arts to Kelvyn Park High School****20260073172**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,000

760. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260073813**

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
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

761. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260074693**

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

Transfer From:

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

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

762. **Transfer from Arts to James Wadsworth Elementary School****20260077169**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,000

763. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20260078887**

Rationale: Transferring preapproved ISBE ag ed incentive funds to CHSAS

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 376827 Agriculture Education

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376827 Agriculture Education

Amount: \$4,000

764. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20260078950**

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:

69245 St Philip Neri School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

765. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260074294

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,030

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

20260075116

Rationale: Environmental Testing Request Room 205 Flooring Support the Asset Project for testing the flooring assumed asbestos containing materials in Room 205 Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,030

767. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260074828

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 24221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,055

768. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075424

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,060

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

20260077953

Rationale: Supplies for repair of faulty parts Boiler 1 contactor and overload relay replacement Ahu 6 relay for low temp sensor replacement Ahu 4 heating valve actuator replacement Ahu 2 heating valve actuator replacement Ahu 3 heating val

Transfer From:

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

Transfer To:

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

Amount: \$4,074

770. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260078794

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,075

771. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260074937

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,076

772. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

20260075266

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,090

773. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075388

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,091

774. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260074953

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24881 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

775. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260074956**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25791 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

776. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20260078540**

Rationale: Transferring for SSF Travel City winners to their state and national competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54205 Travel Expense
 150010 Science Fair
 000000 Default Value

Amount: \$4,100

777. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260078681**

Rationale: Asbestos Environmental testing

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,114

778. **Transfer from John C Dore Elementary School to Citywide Student Support and Engagement****20260073693**

Rationale: Transferring funds to OST to reduce negative

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

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

Amount: \$4,174

779. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20260073456**

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,176

780. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20260075136

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

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$4,180

781. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075376

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,223

782. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260078089

Rationale: SCTASK2591898 Infrastructure Service Request MAC request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$4,229

783. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260073845

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,256

784. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260072937

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,266

785. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075510

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,281

786. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20260075161

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22521 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:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,303

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

20260076803

Rationale: Floor Tile Removal Environmental Assessment

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,320

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

20260077834

Rationale: floor tile is coming up

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,320

789. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260078133

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,340

790. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260074984

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,346

791. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076944

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,350

792. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260078446

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,365

793. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260074932

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,388

794. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260076178

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 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:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,393

795. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260078796

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OBI1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

796. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260074917

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

797. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260077990

Rationale: 4012245 9007772 30 00 BELT BRUSH 1PICK 1 PKG OF 6 30 2 4012259 9007780 15 00 SUPPORT BRUSH FR 29 90
 4201132 9007745 30 00 CORD POWER FR 102 Ship to 3113 S Rhodes Chicago IL 60616 ATTN Cust Equip Manager

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,414

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

20260077223

Rationale: Transferring for Hubbard

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,418

799. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260074955

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 53091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,420

800. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260074983

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,440

801. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20260073894

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26631 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:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,450

802. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20260077124

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,450

803. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075273

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,459

804. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075486

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,459

805. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075680

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,459

806. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260076184

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 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:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,469

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

20260073483

Rationale: Talman 2nd and 3rd floor wall and floor testing

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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,490

808. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260075109

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 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:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

809. **Transfer from Arts to George M Pullman Elementary School**

20260073136

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,500

810. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260077186

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23561 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:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

811. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20260077009

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,518

812. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260074886

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$4,529

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

20260075766

Rationale: Environmental Testing Testing the damaged ceiling paint in the Gym and storm drain piping and assumed materials located above drop ceilings in the Principal Office and 2nd Floor and 3rd Floor Corridors

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,530

814. **Transfer from Advanced Learning and Specialty Programs to William B Ogden Elementary School**

20260076607

Rationale: 1 045 06 for Teacher Salaries Sub Coverage and 1 232 13 for Teacher Salaries Extended Day for Ogden Elementary School 1 045 06 for Teacher Salaries Sub Coverage and 1 232 13 for Teacher Salaries Extended Day for Ogden high school

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,554

815. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075647

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,628

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

20260075765

Rationale: Environmental Testing Request Main Entrance Lobby Elevated Walls

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,640

817. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075257

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,649

818. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260072999

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

819. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260074911

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,663

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

20260074969

Rationale: Environmental Testing Rooms 107 109 Boiler Room Testing damaged paint and plaster in Rooms 107 109 and Boiler Room at Richards High School Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary repo

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:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,690

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

20260078793

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 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:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,704

822. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260072982

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,720

823. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20260074699

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:

69135 Children of Peace
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,725

824. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20260075103

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 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:

26751 Johnnie Colemon Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,726

825. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260073457

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,740

826. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20260073955

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

66602 Acero Charter Schools - Brighton Park
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,742

827. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20260074706

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:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,747

828. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075322

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,766

829. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260075060

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 23901 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,770

830. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260076108

Rationale: Kenwood HS LNK 2021 46361 LNK project

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$4,774

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

20260078795

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

832. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078999

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,813

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

20260076733

Rationale: induction motor for boiler 2 to be replaced in house

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,819

834. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260074923

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,850

835. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260076180

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,864

836. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260076185

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,876

837. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260078146

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,890

838. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260078786

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 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:

26771 Belmont-Cragin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,896

839. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20260075153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 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:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

840. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075202

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,919

841. **Transfer from Principal Quality to Principal Quality**

20260073151

Rationale: New principal mentors bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$4,923

842. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20260078818

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32031 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:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

843. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20260073599

Rationale: Emergecny Responce Indoor Air Quality IAQ testing for the occupied spaces at the Velma Thomas Early Childhood Center Carnow Conibear will attend site meetings conduct sampling and prepare a summary report of findings Tesing will be

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:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,960

844. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20260076190

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26591 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:

26591 Medgar Evers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,960

845. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260075133

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

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$4,964

846. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260074976

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 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:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,970

847. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260078817

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 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:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,976

848. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075663

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,982

849. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260077822

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

850. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260074702

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:

69115 Northside Cath Academy
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,992

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

20260073446

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,995

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

20260073883

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,995

853. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20260073908

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23251 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:

23251 Joseph Kellman Corporate Community ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

854. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260074025

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 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:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

855. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20260073687

Rationale: Transferring OST FY26 non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,000

856. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260073743

Rationale: Virtual book for a family Professional development TN20260072743

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 465033 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53304 Instructional Materials (Digital)
 300004 Special Ed - Community Service
 465033 Preschool Discretionary (Starnet)

Amount: \$5,000

857. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260073747

Rationale: Balancing to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 430632 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 430632 Delinquent Programs

Amount: \$5,000

858. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260078427

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:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

859. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078997

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

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

20260074704

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:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,006

861. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing**

20260074670

Rationale: The funds for marketing are intended to support STEM events and increase exposure and awareness within the district s communities
 This is the second part of the transfer we did in September

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$5,070

862. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075385

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,074

863. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20260077006

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:

69141 Hanna Sachs Bias Yaakov High School Of
 Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,095

864. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

20260075594

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,096

865. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075705

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,096

866. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260078952

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

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

20260074872

Rationale: Opening to open retired admin bucket

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,117

868. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20260074941

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:

69298 St Walter School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,136

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

20260073359

Rationale: Wall heaters in North building kitchen storage and washroom are not functional

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,180

870. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075662

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,213

871. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260074307

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379150 Dceo - Bridge Es 22-203136

Transfer To:

22321 Norman A Bridge Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009561 Electrical
 379150 Dceo - Bridge Es 22-203136

Amount: \$5,245

872. **Transfer from Arts to Arts**

20260074488

Rationale: To open bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$5,328

873. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260076645

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29101 UAF 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,383

874. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260074760

Rationale: FAILED CDPH INSPECTION Due to the recent increase in rodent activity in the kitchen Landmark proposes to complete weekly service visits for 12 consecutive weeks

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,400

875. **Transfer from Arts to Edward K Ellington Elementary School**

20260073113

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$5,450

876. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260073452

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

Transfer From:

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

Transfer To:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,473

877. **Transfer from Arts to George M Pullman Elementary School**

20260073135

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$5,500

878. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260073525

Rationale: Induction Program for Residency

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$5,516

879. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20260074337

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26061 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:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,566

880. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260076804**

Rationale: Valor will perform the following Place 4mil plastic under all vents Remove 28 HVAC vents from the ceilings Valor will wipe down the vents with Fiberlock Shockwave RTU which is an EPA registered quaternary ammonium chloride cleaner

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:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,595

881. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260072884**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,600

882. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260078336**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,630

883. **Transfer from Office of Sustainable Community Schools to Education General - City Wide****20260074866**

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

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,633

884. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20260074690**

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:

69135 Children of Peace
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,634

885. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260078157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 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:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,695

886. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260078451

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,700

887. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260075108

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 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:

47081 Friedrich W on Steuben Metropolitan Science HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,704

888. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260074985

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

889. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

20260075398

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,733

890. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075606

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,733

891. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260074551

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,775

892. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

20260074555

Rationale: Funds Transfer From Project 2025 25181 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$5,775

893. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260074557

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,775

894. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260077989

Rationale: Labor trip Vacuum repairs Pershing Admin Office 40 128 5 131

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$5,775

895. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260073860

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 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:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,891

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

20260076780

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
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,906

897. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078253

Rationale: Aligning to cityspan Belmont Cragin

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
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,923

898. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075191

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,930

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

20260077940

Rationale: 186862LF BELL GOSSETT Seal Kit For 185011 Bearing Frame 1510 Series B Pumps Up to 225 Degrees 185141 BELL GOSSETT Shaft Sleeve REPLACES 185140 185011LF BELL GOSSETT 185011 Bearing Assembly for 1510 pumps P53550 Bell Gossett WATER

Transfer From:

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

Transfer To:

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

Amount: \$5,940

900. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075678**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$5,960

901. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077229**

Rationale: Transferring for Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$5,982

902. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20260078426**

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:

69230	Our Lady Of The Snows School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,999

903. **Transfer from Computer Science to Computer Science****20260073948**

Rationale: CS Endorsement Program

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54305	Tuition
221117	Computer Education
000000	Default Value

Amount: \$6,000

904. **Transfer from Arts to James Wadsworth Elementary School****20260077168**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25711	James Wadsworth Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$6,000

905. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078259

Rationale: Aligning to cityspan Belmont Cragin

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
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

906. **Transfer from Talent Office to Talent Office**

20260079072

Rationale: March and June travel

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 231602 Healthcare And Benefits Management
 000000 Default Value

Amount: \$6,000

907. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075272

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,039

908. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075693

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,043

909. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260074022

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,050

910. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20260078942

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69151 St Jerome School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,100

911. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260077821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,113

912. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20260074946

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,124

913. **Transfer from Arts to Orr Academy High School**

20260077131

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151 Orr Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$6,200

914. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School**

20260076109

Rationale: Transferring for bucket

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 581047 Cps Community Schools Initiative

Amount: \$6,215

915. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075652

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,249

916. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075437

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,275

917. **Transfer from Arts to George Westinghouse College Prep**

20260075156

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$6,300

918. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075658

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,305

919. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20260076639

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 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:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,350

920. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260078154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,350

921. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075248

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,370

922. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260073735

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

923. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260078343

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,400

924. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260078344

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 70241 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,400

925. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075531

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,401

926. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260072934

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,402

927. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260075134

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

928. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260073019

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM LBP and Mold assessment at the school referenced above SPC will also develop scope of work and design documents for the work if necessary Lastly SPC will procure bids from env

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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,415

929. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075430

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,417

930. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20260077003

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:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,417

931. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20260078783

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,440

932. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075548

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,448

933. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20260073466

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:

69219 Our Lady Of Grace School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,451

934. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260073476

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,500

935. **Transfer from Arts to KIPP Academy Chicago Campus**

20260073957

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66031 KIPP Academy Chicago Campus
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$6,500

936. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260074659

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 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:

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: \$6,500

937. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260074944

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,500

938. **Transfer from Office of Catholic Schools to St Walter School**

20260074942

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:

69298 St Walter School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,514

939. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260078264

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM Assessment at the school referenced above SPC will also develop scope of work and design documents for the abatement if necessary SPC will also assist with procuring bids from

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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,528

940. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078982

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,558

941. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide**

20260074855

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,564

942. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20260076176

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 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:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,596

943. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075561

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,759

944. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078247

Rationale: Aligning to cityspan Belmont Cragin

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
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,780

945. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260075149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,800

946. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076972

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,800

947. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260075164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25861 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:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,807

948. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20260074536

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:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,810

949. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260073879

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 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:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,826

950. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260078425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV 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:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,826

951. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20260076596**

Rationale: FY26 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: \$6,840

952. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260075110**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 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:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,845

953. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260077062**

Rationale: Messe Water heater and materials to remove and install new

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,906

954. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School****20260073455**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,916

955. **Transfer from Arts to Leslie Lewis Elementary School**

20260073176

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24151 Leslie Lewis Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$6,939

956. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075554

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,943

957. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20260073464

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:

69267 St Sabina School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,985

958. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20260073733

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:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,985

959. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260073887

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 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:

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: \$6,995

960. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20260073128

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,000

961. **Transfer from Arts to Mount Vernon Elementary School**

20260073190

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24601 Mount Vernon Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,000

962. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260076643

Rationale: To fund software addit

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53306 Commodities: Software (Non-Instructional)
 254605 School Safety Services
 000000 Default Value

Amount: \$7,000

963. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260078953

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

964. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078991

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

965. **Transfer from Arts to Rudyard Kipling Elementary School**

20260073197

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24081 Rudyard Kipling Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,050

966. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260074933

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,090

967. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20260074534

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:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,140

968. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260078431

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:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,153

969. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260074600

Rationale: Transferring 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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,160

970. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

20260075582

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,167

971. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260074058

Rationale: Corliss HS TRIO Spring Break college trip to St Louis MO Carbondale IL Charleston IL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Amount: \$7,178

972. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260073907

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,180

973. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260074925

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,195

974. **Transfer from Office of Catholic Schools to DePaul College Prep**

20260073762

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: \$7,225

975. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075278

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,249

976. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260072997

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,295

977. **Transfer from Arts to Arthur A Libby Elementary School**

20260073097

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24171 Arthur A Libby Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,300

978. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260073795

Rationale: Transferring 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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,314

979. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260074598

Rationale: Transferring 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:

24921 Harold Washington Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,314

980. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260078944

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,316

981. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260078619

Rationale: Reason supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$7,350

982. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260076971

Rationale: Art Canvas Project

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$7,350

983. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide**

20260074857

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,406

984. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20260078949

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:

69247 St Pius V
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,423

985. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260072994

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,430

986. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260076349

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: \$7,460

987. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260076348

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,482

988. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20260078840

Rationale: Supports EC STEM programs at Chgo Military HS

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:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

989. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260078842

Rationale: Supports EC STEM programs at Chgo Vocational HS

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

990. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20260078844**

Rationale: Supports EC STEM programs a Clark HS

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

991. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20260078845**

Rationale: Supports EC STEM programs a Collins HS

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:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

992. **Transfer from Early College and Career - City Wide to George H Corliss High School****20260078846**

Rationale: Supports EC STEM programs a Corliss HS

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:

46391 George H Corliss High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

993. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20260078847**

Rationale: Supports EC STEM programs a Crane HS

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:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

994. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20260078848**

Rationale: Supports EC STEM programs a Englewood STEM HS

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:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

995. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20260078850

Rationale: Supports EC STEM programs a Goode STEM HS

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:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

996. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

20260078851

Rationale: Supports EC STEM programs at Infinity HS

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:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

997. **Transfer from Early College and Career - City Wide to Lake View High School**

20260078855

Rationale: Supports EC STEM programs at Lake View HS

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:

46211 Lake View High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

998. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260078857

Rationale: Supports EC STEM programs at North Grand HS

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:

46431 North-Grand High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

999. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

20260078858

Rationale: Supports EC STEM programs at Solorio HS

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:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

1000. **Transfer from Early College and Career - City Wide to Uplift Community High School**

20260078860

Rationale: Supports EC STEM programs at Uplift HS

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:

26861 Uplift Community High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

1001. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260073789

Rationale: Transferring 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:

46241 Stephen T Mather High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,550

1002. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260073793

Rationale: Transferring 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:

46691 Englewood STEM HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,560

1003. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20260073200

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,570

1004. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260072920

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 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:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,590

1005. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075601

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,594

1006. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260072929

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,597

1007. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260077825

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,625

1008. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075356

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,631

1009. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260073800

Rationale: Transferring 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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,649

1010. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260079143

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$7,652

1011. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20260073451

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:

69219 Our Lady Of Grace School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,692

1012. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260073787

Rationale: Transferring 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,829

1013. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260076183

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 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:

23851 Julia Ward Howe Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,839

1014. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075540

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,875

1015. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260078333

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,880

1016. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075336

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,942

1017. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260078137

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,950

1018. **Transfer from Arts to Alfred Nobel Elementary School**

20260073095

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,000

1019. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20260073702

Rationale: Transfers to Whitney Young to cover Academic Decathlon expenses for 2 7 competition

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$8,000

1020. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Citywide Student Support and Engagement**

20260074801

Rationale: The transfer of Citywide STEM s diminution of funds to the Office of Student Supports and Engagement OCCE to support Science Olympiad

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

1021. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260076331

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$8,000

1022. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077228

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1023. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077244

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1024. **Transfer from Talent Office to Talent Office**

20260079076

Rationale: Org Chart software

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$8,000

1025. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260073951

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,050

1026. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260077824

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,050

1027. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260076771

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,154

1028. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260074837

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 24821 OII 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,160

1029. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078258

Rationale: Aligning to cityspan Belmont Cragin

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
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,183

1030. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260073804

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$8,211

1031. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075543

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,219

1032. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260078148

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 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:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,231

1033. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077250

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,250

1034. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20260078433

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 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:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,254

1035. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260078799

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 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:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,260

1036. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073160

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,269

1037. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20260073450

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:

69267 St Sabina School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,329

1038. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20260073740

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:

69107 St. Francis de Sales HS
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,329

1039. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260073791

Rationale: Transferring 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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,346

1040. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260077191

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 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:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,422

1041. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20260074023

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26061 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:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

1042. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260073895

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 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:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1043. **Transfer from Arts to Carl Schurz High School**

20260073108

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46281 Carl Schurz High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,500

1044. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260073727

Rationale: Balancing to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 430632 Delinquent Programs

Amount: \$8,500

1045. **Transfer from Arts to Arts**

20260076598

Rationale: to pay for two service agreements with Columbia College Chicago and CAPE

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,500

1046. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20260076615

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 45221 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$8,500

1047. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260078163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

1048. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

20260075683

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,543

1049. **Transfer from Arts to Medgar Evers Elementary School**

20260073185

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

26591 Medgar Evers Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,649

1050. **Transfer from Arts to Asa Philip Randolph Elementary School**

20260073102

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

29111 Asa Philip Randolph Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,650

1051. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20260074655

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,700

1052. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260077828

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,750

1053. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260072892

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,800

1054. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20260074647

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,800

1055. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260073463

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:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,834

1056. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260074927

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 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:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,864

1057. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260073472

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,875

1058. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075673

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,894

1059. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20260074024

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,940

1060. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260076703

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,943

1061. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20260073734

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:

69110 St Gall School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,957

1062. **Transfer from Arts to George Rogers Clark Elementary School**

20260073138

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22191 George Rogers Clark Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,960

1063. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075664

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,970

1064. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075342

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,988

1065. **Transfer from Principal Quality to Principal Quality**

20260073935

Rationale: CFF Food

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$9,000

1066. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

20260077172

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,000

1067. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075312

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$9,065

1068. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260072921

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29211 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:

29211 Annie Keller Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,125

1069. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260073027

Rationale: Transfer to fund student event food budget needs for Peer Conference student programming event and student training events

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$9,200

1070. **Transfer from Arts to Columbia Explorers Elementary Academy**

20260073112

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

20071 Columbia Explorers Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,200

1071. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260072940

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 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:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,250

1072. **Transfer from Arts to John Charles Haines Elementary School**

20260073147

Rationale: Creative Schools Fund Grants SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23481 John Charles Haines Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,250

1073. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

20260073208

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,275

1074. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260078149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 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:

29381 Robert A Black Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,290

1075. **Transfer from Arts to Richard Yates Elementary School****20260077189**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25911 Richard Yates Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,390

1076. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260078813**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,395

1077. **Transfer from Arts to James Ward Elementary School****20260073141**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25751 James Ward Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,400

1078. **Transfer from Arts to William K New Sullivan Elementary School****20260073213**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25541 William K New Sullivan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,400

1079. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20260073737**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 430632 Delinquent Programs

Amount: \$9,400

1080. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260073001

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,430

1081. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20260074653

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,450

1082. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260078143

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,450

1083. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260072919

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,460

1084. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260078951

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:

69210 St Nicholas Cathedral School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$9,470

1085. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260078201

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 31201 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,495

1086. **Transfer from Arts to Oscar DePriest Elementary School**

20260073195

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

26631 Oscar DePriest Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,500

1087. **Transfer from Arts to John H Hamline Elementary School**

20260073153

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,534

1088. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260077991

Rationale: CES19A POWER CORD GFCI 50FT 12 GAUGE 3 CONDUCT 190 92 QTY 15 OFVW1P VAC WAND ASSEMBLY 1 PC VAC WAND W CLIP 51 19 QTY 40 SUBGAKW EA PRESSURE GUN ASSEMBLY PISTOL GRIP STA 80 81 QTY 50 Tariff Surchrgr TARIFF SURCHARGE 358 08

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$9,558

1089. **Transfer from Arts to Namaste Charter School**

20260073960

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66271 Namaste Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,600

1090. **Transfer from Department of Humanities to Marketing**

20260078544

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 390003 Service Learning
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$9,600

1091. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260078393

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: \$9,610

1092. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20260073119

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,650

1093. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075373

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$9,652

1094. **Transfer from Arts to John Foster Dulles Elementary School**

20260073150

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

26141 John Foster Dulles Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,689

1095. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260078341

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,696

1096. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260078342

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,696

1097. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20260073753

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:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,775

1098. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260078134

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,795

1099. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20260073861

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,796

1100. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260074912

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,800

1101. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075584

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$9,841

1102. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260074696

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:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,861

1103. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260074698

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:

69115 Northside Cath Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,861

1104. **Transfer from Arts to Bowen High School**

20260073105

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46491 Bowen High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,912

1105. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260073000

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1106. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260078151

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26891 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:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,997

1107. **Transfer from Arts to Francis W Parker Elementary Community Academy**

20260073133

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

31181 Francis W Parker Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1108. **Transfer from Arts to George Manierre Elementary School**

20260073137

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24311 George Manierre Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1109. **Transfer from Arts to Noble - Gary Comer College Prep**

20260073958

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66146 Noble - Gary Comer College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1110. **Transfer from Arts to Perspectives - Math and Science Academy**

20260073959

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66056 Perspectives - Math and Science Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260074129

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,000

1112. **Transfer from Arts to Walt Disney Magnet Elementary School**

20260074395

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1113. **Transfer from Arts to Henry H Nash Elementary School**

20260074396

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1114. **Transfer from Arts to Ravenswood Elementary School**

20260074397

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1115. **Transfer from Arts to Mancel Talcott Elementary School****20260074398**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1116. **Transfer from Arts to George Washington Carver Primary School****20260074649**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1117. **Transfer from Arts to George Washington Carver Primary School****20260074651**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1118. **Transfer from Arts to Turner-Drew Elementary Language Academy****20260074652**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1119. **Transfer from Mancel Talcott Elementary School to Arts****20260074788**

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1120. **Transfer from Ravenswood Elementary School to Arts**

20260074791

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1121. **Transfer from Walt Disney Magnet Elementary School to Arts**

20260074792

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1122. **Transfer from Education General - City Wide to Network 4**

20260075140

Rationale: FY26 Incubation Funds for Principal at Fuentes ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1123. **Transfer from Education General - City Wide to Network 5**

20260075141

Rationale: FY26 Incubation Funds for Principal at Santiago ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1124. **Transfer from Education General - City Wide to Network 6**

20260075142

Rationale: FY26 Incubation Funds for Principal at De Las Casas ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1125. **Transfer from Education General - City Wide to Network 7**

20260075143

Rationale: FY26 Incubation Funds for Principal at Cisneros ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1126. **Transfer from Education General - City Wide to Network 8**

20260075144

Rationale: FY26 Incubation Funds for Principal at Tamayo ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1127. **Transfer from Arts to Chicago Collegiate Charter School**

20260075154

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1128. **Transfer from Arts to Charles Gates Dawes Elementary School**

20260075175

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1129. **Transfer from Arts to Kelvyn Park High School**

20260075176

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1130. **Transfer from Arts to Philip Rogers Elementary School**

20260075177

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1131. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260076779

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: \$10,000

1132. **Transfer from Information & Technology Services to Information & Technology Services**

20260076877

Rationale: Low voltage contingency fund reserves

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 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: \$10,000

1133. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076950

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1134. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076969

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1135. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076970**

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1136. **Transfer from Arts to Orr Academy High School****20260077130**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151 Orr Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1137. **Transfer from Arts to Southside Occupational Academy High School****20260077139**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

49031 Southside Occupational Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1138. **Transfer from Arts to Jonathan Burr Elementary School****20260077171**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22471 Jonathan Burr Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1139. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077227**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1140. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078257**

Rationale: Aligning to cityspan Belmont Cragin

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
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1141. **Transfer from Education General - City Wide to Network 15****20260078405**

Rationale: New Incubating School Chicago Arts HS FY26 General Office and School Supplies

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:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,000

1142. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078996**

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1143. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075340**

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$10,059

1144. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20260078469**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$10,104

1145. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260078778

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,107

1146. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260073239

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: \$10,120

1147. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260078153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:

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: \$10,154

1148. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260072939

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24131 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:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,188

1149. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075300

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$10,189

1150. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260073124

Rationale: Reconciliation of Children First Fund The Chicago Children's Museum Curiosity Classroom funding

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:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$10,200

1151. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077233

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,336

1152. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075698

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$10,363

1153. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260078486

Rationale: Plumbing parts for the Roving Crew is needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,388

1154. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260078033

Rationale: Room 333 and 335 Oversight Mold Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,400

1155. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260073814

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,407

1156. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260074016

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,425

1157. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260075855

Rationale: New Clerk for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$10,428

1158. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260074026

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,467

1159. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20260076069

Rationale: ITS Enterprise Architecture contractors for the Early Childhood application

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$10,500

1160. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20260078564

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25111 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:

25111 Peter A Reinberg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,539

1161. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20260074752

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

25861 John Greenleaf Whittier Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433225 Title I School Improvement & Accountability (Cohort 16)
 - 4331-36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 433225 Title I School Improvement & Accountability (Cohort 16) - 4331-36

Amount: \$10,644

1162. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260073809

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 211204 Assessment
 430532 Neglected Programs (Title I Neglected)

Amount: \$10,646

1163. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20260074755

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433225 Title I School Improvement & Accountability (Cohort 16)
 - 4331-36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 433225 Title I School Improvement & Accountability (Cohort 16) - 4331-36

Amount: \$10,677

1164. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20260073741

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:

69110 St Gall School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,681

1165. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260074936

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,720

1166. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260073994

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 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:

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: \$10,790

1167. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076956

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,866

1168. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260072993

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,875

1169. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260078152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 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:

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: \$10,895

1170. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260073020**

Rationale: Transfer to fund Peer Conference student program end of year summit student transportation budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,900

1171. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20260076737**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,940

1172. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20260075019**

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:

69461	Morgan Park Academy
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$11,000

1173. **Transfer from Department of JROTC to Department of JROTC****20260076330**

Rationale: Funds to open a Drivers Ed bucket

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,000

1174. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260078452**

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: \$11,000

1175. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20260076778**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$11,024

1176. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075854**

Rationale: New Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$11,043

1177. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260076863**

Rationale: New School Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$11,043

1178. **Transfer from Office of Catholic Schools to Notre Dame College Prep****20260073765**

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:

69609 Notre Dame College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,050

1179. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260078485**

Rationale: Smartbox Look to Learn and Look to Read for Eye Gaze digital products

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 120412 Assistive Technology
 000000 Default Value

Amount: \$11,097

1180. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260078442

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,100

1181. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075613

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$11,143

1182. **Transfer from Office of Catholic Schools to St Therese School**

20260073469

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:

69285 St Therese School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,168

1183. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260076762

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$11,189

1184. **Transfer from Citywide Student Support and Engagement to Excel Englewood HS**

20260073428

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1185. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park****20260073429**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1186. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park****20260073430**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1187. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20260073431**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1188. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale****20260073432**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1189. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075572**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,313

1190. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075470

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$11,320

1191. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260077000

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:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,390

1192. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260078804

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:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,390

1193. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

20260073750

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,475

1194. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

20260073820

Rationale: SchoolLinks 2026 invoice

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$11,500

1195. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260077817

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:

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: \$11,500

1196. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20260072942

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 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:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,640

1197. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260078800

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 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:

26031 Robert Nathaniel Dett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,695

1198. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260073638

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,699

1199. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260076736

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,700

1200. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075407**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,739

1201. **Transfer from Principal Quality to Principal Quality****20260078248**

Rationale: Supply portion of grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600002	Contingency For Project Expansion
188856	Iga New Principal Mentoring Program - Isbe

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
188856	Iga New Principal Mentoring Program - Isbe

Amount: \$11,756

1202. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20260074687**

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:

69288	St Thomas Of Canterbury School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$11,759

1203. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20260074689**

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:

69115	Northside Cath Academy
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$11,759

1204. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077247**

Rationale: Transferring for Englewood

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:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$11,801

1205. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260078823

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 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:

26031 Robert Nathaniel Dett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,810

1206. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260074019

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,831

1207. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20260073764

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:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,900

1208. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20260078539

Rationale: Transferring for SSF Travel City winners to their state and national competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 150010 Science Fair
 440058 Title Iv Part A

Amount: \$11,900

1209. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20260076798

Rationale: Aligning to Cityspan Budget DePriest

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,919

1210. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073711

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$11,950

1211. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075528

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$11,953

1212. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073045

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

1213. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077240

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

1214. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260078139

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,250

1215. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260076343

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 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:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,300

1216. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20260073465

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:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,327

1217. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260078430

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,330

1218. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260074850

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$12,376

1219. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075221

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,510

1220. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075521

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,583

1221. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260073677

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 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:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,586

1222. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260072990

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,633

1223. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260077826

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,645

1224. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075618

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,660

1225. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

20260075347

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,693

1226. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260075062

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: \$12,700

1227. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075441

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,730

1228. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260078147

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,837

1229. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260075894

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: \$12,910

1230. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260073900

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Grover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Grover Cleveland Elementary School

Amount: \$12,951

1231. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075270

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,992

1232. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077224

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

1233. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077241

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

1234. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075320

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,174

1235. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075466

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,255

1236. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260076667

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,261

1237. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

20260079065

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2021 425 00 04 Change Reason NA

Transfer From:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$13,262

1238. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260075146

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 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:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,272

1239. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260072893

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,350

1240. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260078547

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24951 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:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,409

1241. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260073880

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,490

1242. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260074935

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,585

1243. **Transfer from Advanced Learning and Specialty Programs to ECIA Projects**

20260075118

Rationale: ALSP school buckets allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Amount: \$13,595

1244. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260076773

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$13,720

1245. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260077818

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,750

1246. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260075160

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,882

1247. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075627

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,892

1248. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075492

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,975

1249. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075232

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,007

1250. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20260073761

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,025

1251. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260078563

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: \$14,246

1252. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075599

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,261

1253. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260073443

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$14,285

1254. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260076189

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 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:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,375

1255. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075560

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,383

1256. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075697

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,385

1257. **Transfer from Talent Office to Talent Office**

20260079158

Rationale: Professional services for ADA

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$14,451

1258. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075243

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,530

1259. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260073636

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,550

1260. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260073873

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,575

1261. **Transfer from Department of Humanities to Marketing**

20260078542

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$14,601

1262. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260078803

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,635

1263. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260073807

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$14,650

1264. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20260073453

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:

69254 Queen Of Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$14,699

1265. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076941

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,786

1266. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260074948

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:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$15,000

1267. **Transfer from Education General - City Wide to Network 4**

20260075147

Rationale: FY26 Incubation Funds for Principal at Fuentes ES General Office and School Supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 111044 Physical Education - Elementary
 005058 New And Expansion School Funding

Amount: \$15,000

1268. **Transfer from Education General - City Wide to Network 5**

20260075148

Rationale: FY26 Incubation Funds for Principal at Santiago ES Physical Education Equipment and Materials

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 111044 Physical Education - Elementary
 005058 New And Expansion School Funding

Amount: \$15,000

1269. **Transfer from Education General - City Wide to Network 6**

20260075150

Rationale: FY26 Incubation Funds for Principal at De Las Casas ES Physical Education Equipment and Materials

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 111044 Physical Education - Elementary
 005058 New And Expansion School Funding

Amount: \$15,000

1270. **Transfer from Education General - City Wide to Network 7**

20260075151

Rationale: FY26 Incubation Funds for Principal at Cisneros ES Physical Education Equipment and Materials

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 111044 Physical Education - Elementary
 005058 New And Expansion School Funding

Amount: \$15,000

1271. **Transfer from Education General - City Wide to Network 8**

20260075152

Rationale: FY26 Incubation Funds for Principal at Tamayo ES Physical Education Equipment and Materials

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 111044 Physical Education - Elementary
 005058 New And Expansion School Funding

Amount: \$15,000

1272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260076595

Rationale: Instituto Cervantes Summer PD

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$15,000

1273. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260076765

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2024 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1274. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076951

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1275. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20260077046

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 455 00 01 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 009553 Roofs
 000000 Default Value

Amount: \$15,000

1276. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260077048

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$15,000

1277. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078254

Rationale: Aligning to cityspan Belmont Cragin

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1278. **Transfer from Education General - City Wide to Network 15**

20260078407

Rationale: New Incubating School Chicago Arts HS FY26 PE Equipment

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:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 113038 Physical Education - Hs
 005058 New And Expansion School Funding

Amount: \$15,000

1279. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075650

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$15,083

1280. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075367**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$15,240

1281. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20260078448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 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:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,265

1282. **Transfer from Office of Catholic Schools to Loyola Academy-Wilmette****20260073767**

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:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

1283. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260076186**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 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:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,326

1284. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260078954**

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
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,424

1285. **Transfer from Department of Humanities to Marketing**

20260078545

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$15,494

1286. **Transfer from Office of Catholic Schools to St Gall School**

20260073738

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:

69110 St Gall School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,567

1287. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260078160

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$15,664

1288. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260073876

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 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:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,696

1289. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075567

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$15,703

1290. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260075166

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,750

1291. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260073467

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:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,925

1292. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School**

20260077195

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379235 Dceo - O'Keefe 24-203137

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379235 Dceo - O'Keefe 24-203137

Amount: \$15,975

1293. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077239

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,000

1294. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260078808

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,061

1295. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075409

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$16,154

1296. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075578

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$16,168

1297. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260076735

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,180

1298. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260073866

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 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:

22351 William H Brown STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,255

1299. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260074981

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 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:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,260

1300. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075332

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$16,362

1301. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260072995

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,490

1302. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260074692

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: \$16,500

1303. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076974

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,500

1304. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

20260073575

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2025 455 00 21 Change Reason NA

Transfer From:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,600

1305. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075210

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$16,705

1306. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078251

Rationale: Aligning to cityspan Belmont Cragin

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
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,779

1307. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260078338

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,895

1308. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260078339

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,895

1309. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260077820

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,994

1310. **Transfer from Information & Technology Services to Information & Technology Services**

20260076876

Rationale: SCTASK2604731 SOW15373 Warehouse Cage work

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 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: \$17,028

1311. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077245

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,030

1312. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260073821

Rationale: SchoolLinks 2026 invoice

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$17,280

1313. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075642

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$17,330

1314. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260075851

Rationale: New AP for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$17,408

1315. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076953

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,500

1316. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260074529

Rationale: For supplies materials needed for the Galaxy Summit per the Budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$17,850

1317. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20260073474

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,874

1318. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20260075024

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:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$17,898

1319. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260073963

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: \$17,949

1320. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260078791

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 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:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,950

1321. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076976

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

1322. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

20260075214

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,034

1323. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20260077179

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 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:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,240

1324. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

20260075379

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,434

1325. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20260074701

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:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,444

1326. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260078775

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$18,540

1327. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260078776

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$18,540

1328. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

20260075260

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,593

1329. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078985

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,597

1330. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260078328

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,700

1331. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260078330

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,700

1332. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260073731

Rationale: Balancing to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430632 Delinquent Programs

Amount: \$18,735

1333. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260075181

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 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:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,895

1334. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260078428

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:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,900

1335. **Transfer from Office of Catholic Schools to Leo High School**

20260073752

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,125

1336. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075532

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$19,168

1337. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260072936

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,250

1338. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20260078955

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,500

1339. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078986

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,626

1340. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075226

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$19,703

1341. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076943

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,714

1342. **Transfer from Talent Office to Education General - City Wide**

20260074871

Rationale: Opening to open retired admin bucket

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,751

1343. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075254

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$19,813

1344. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

20260079068

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2021 425 00 04 Change Reason NA

Transfer From:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$19,847

1345. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260073790**

Rationale: Transferring 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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,859

1346. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073043**

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1347. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076975**

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1348. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077249**

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1349. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078995**

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1350. **Transfer from Board of Trustees to Board of Trustees**

20260079005

Rationale: Funds needed in order to create requisitions to cover catering of regular and special board meetings student roundtables through end of FY26

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: \$20,000

1351. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260073224

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,041

1352. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260076770

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: \$20,072

1353. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260078443

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 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:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,505

1354. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

20260075666

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$20,595

1355. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260075145

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 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:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,706

1356. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260074336

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

1357. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260074660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,975

1358. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide**

20260074856

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 358 Title IV
 51300 Regular 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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,194

1359. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260074599

Rationale: Transferring 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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,243

1360. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20260073477

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:

69212 St Nicholas Of Tolentine School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$21,313

1361. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260078352

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,385

1362. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075445

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$21,489

1363. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260072977

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,620

1364. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260078080

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,628

1365. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075518**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$21,776

1366. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260073794**

Rationale: Transferring 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:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,327

1367. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260074597**

Rationale: Transferring 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:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,330

1368. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260073892**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 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:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,500

1369. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077236**

Rationale: Transferring for Englewood

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:

46691	Englewood STEM HS
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$22,640

1370. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260078326

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,665

1371. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260072918

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,760

1372. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078987

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,775

1373. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260073746

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$22,904

1374. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260073923

Rationale: Art Canvas Project

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$23,000

1375. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260078260

Rationale: Aligning to cityspan belmont cragin

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
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,100

1376. **Transfer from Social and Emotional Learning to Marketing**

20260073040

Rationale: Proposal 1 for Project OSEL Restorative Practices Marketing Materials Total Budget Amount 23 177 00

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:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$23,177

1377. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260072875

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$23,266

1378. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260073225

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,297

1379. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260079069

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2026 22701 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$23,336

1380. **Transfer from Arts to William Jones College Preparatory High School**

20260078668

Rationale: Transfer funds to support Security position at Jones School will need to transfer funds to a bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$23,386

1381. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260075091

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,418

1382. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260078142

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,429

1383. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075196

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$23,541

1384. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260075167

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,830

1385. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20260073046

Rationale: Transferring for Morrill

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,985

1386. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260073792

Rationale: Transferring 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:

46691 Englewood STEM HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,052

1387. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075218

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$24,338

1388. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260078904

Rationale: Aligning to Gale 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:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,349

1389. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260075163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,413

1390. **Transfer from Computer Science to Education General - City Wide**

20260074860

Rationale: Transferring out expired grant funds

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500051 Cafecs For All - Collaborative Research: Universal Design

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: \$24,573

1391. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260073788

Rationale: Transferring 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:

46241 Stephen T Mather High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,675

1392. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260073799

Rationale: Transferring 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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,675

1393. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260073245

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

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:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$25,000

1394. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260074607

Rationale: Transferring 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:

46491 Bowen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1395. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260074609

Rationale: Transferring 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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1396. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260075805

Rationale: Transferring funds to open required DCEO position

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$25,000

1397. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20260078402

Rationale: CBA Library Revitalization Team Stipends

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1398. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

20260075502

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$25,287

1399. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260073577

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29101 UAF 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,439

1400. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

20260075534

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$25,575

1401. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260076572

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,610

1402. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260073223

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,735

1403. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260073629

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,875

1404. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260073786

Rationale: Transferring 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,944

1405. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260078155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 OII 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,420

1406. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

20260075301

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$26,434

1407. **Transfer from Office of Catholic Schools to Marist High School**

20260073763

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:

69386 Marist High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,530

1408. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260072943

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 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:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,688

1409. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260072998

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$26,705

1410. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260073609

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,915

1411. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260076483

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 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:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$27,000

1412. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

20260075267

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$27,186

1413. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260073983

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,250

1414. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

20260075609

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$27,560

1415. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260078439

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,799

1416. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260077092

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,017

1417. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260073806

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$28,080

1418. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260076500

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,171

1419. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260074963

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: \$28,280

1420. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**

20260075677

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$28,391

1421. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075403

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$28,449

1422. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

20260076588

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54305 Tuition
 221011 Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$28,483

1423. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260078434

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,486

1424. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260072961

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: \$29,000

1425. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260074926

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

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: \$29,159

1426. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20260074754

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433225 Title I School Improvement & Accountability (Cohort 16)
 - 4331-36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 433225 Title I School Improvement & Accountability (Cohort 16) - 4331-36

Amount: \$29,450

1427. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20260073471

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:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$29,685

1428. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073716

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290069 Homeless Education Program - Non-Instructional
 492130 Homeless Education Program- Mckinney Vento

Amount: \$30,000

1429. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260072874

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 455 00 01 Change Reason NA

Transfer From:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$30,275

1430. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260073904

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,518

1431. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

20260075489

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$31,130

1432. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

20260075562

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$31,261

1433. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260073851

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,375

1434. **Transfer from Principal Quality to Education General - City Wide**

20260077149

Rationale: Reconciliation of New Principal Mentoring Program funding

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 188856 Iga New Principal Mentoring Program - Isbe

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: \$31,421

1435. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260078166

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 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:

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: \$31,712

1436. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

20260075557

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$31,801

1437. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076966

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,927

1438. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076948

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,000

1439. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077231

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,000

1440. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077243

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,000

1441. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260075092

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,129

1442. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260074540

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:

69357 Brother Rice High School B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$33,219

1443. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077235

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,468

1444. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260076182

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 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:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,575

1445. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260074836

Rationale: Funds Transfer From Award 2024 425 00 37 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379156 Dceo - Palmer Es - 24-203211

Transfer To:

24821 John Palmer Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379156 Dceo - Palmer Es - 24-203211

Amount: \$33,782

1446. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit**

20260075189

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$33,852

1447. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260073226

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,973

1448. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260073811

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$34,000

1449. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260072917

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,225

1450. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260073909

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,428

1451. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260076179

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,672

1452. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260077827

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,725

1453. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260078127

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,000

1454. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**

20260075619

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$35,293

1455. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075192

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$35,316

1456. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

20260075672

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$36,131

1457. **Transfer from Social and Emotional Learning to Marketing**

20260073041

Rationale: Proposal 2 for Project OSEL Restorative Practices Videos Total Budget Amount 36 300 00

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:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$36,300

1458. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

20260075296

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$36,441

1459. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

20260075452

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$36,596

1460. **Transfer from Education General - City Wide to Principal Quality**

20260074661

Rationale: FY26 Title II Allocation

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 494102 Title lia Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 493531 Teacher Quality Leadership Grant

Amount: \$36,625

1461. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260075856

Rationale: New Clerk for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$36,715

1462. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

20260075290

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$36,775

1463. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

20260075648

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$36,990

1464. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

20260075396

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$37,687

1465. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260075853

Rationale: New Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$37,798

1466. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260076864

Rationale: New School Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$37,798

1467. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

20260075472

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$37,851

1468. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260075994

Rationale: For RSP vendor support services

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Amount: \$38,425

1469. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260076354

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 26891 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:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

1470. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide**

20260076503

Rationale: Funds Transfer From Project 2026 26891 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$40,000

1471. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260076504

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

1472. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076973

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,000

1473. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260077790

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$40,000

1474. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078993

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,000

1475. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

20260075355

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$41,492

1476. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260074295

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: \$41,974

1477. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076964

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$42,468

1478. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260073666

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,829

1479. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078877

Rationale: Transferring for Oglesby AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$42,890

1480. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260073905

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 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:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,289

1481. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260076509

Rationale: bus transportation for college visits

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$43,681

1482. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076965

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,963

1483. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20260078094

Rationale: To fund req 2 23 26

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$44,179

1484. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260073220

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,750

1485. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260074974

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,802

1486. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20260078992

Rationale: Aligning to Cityspan budget Oglesby

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

1487. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260078438

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: \$45,420

1488. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

20260075262

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$45,421

1489. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075390

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$45,594

1490. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

20260075198

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$45,674

1491. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260077237

Rationale: Transferring for Englewood

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:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$46,312

1492. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260073284

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,761

1493. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260072969

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 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:

23961 Joseph Jungman STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,250

1494. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078578

Rationale: Transferring for Gale AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,321

1495. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20260072896

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31251 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:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,253

1496. **Transfer from Student Support and Engagement to Education General - City Wide**

20260073739

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430632 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 430632 Delinquent Programs

Amount: \$49,078

1497. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260073576

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29101 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:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,275

1498. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260073862

Rationale: COSF funds to support WBL Student Transportation for MSE Skilled Trades Events 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
 54210 Pupil Transportation
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$50,000

1499. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260076327

Rationale: Replacing OST funds that were used to open Springboard buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1500. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260076702

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 49021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1501. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260077797

Rationale: Physical Spaces 2026

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221220 Library Automation
 380130 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 221220 Library Automation
 380130 School District Library Grant

Amount: \$50,000

1502. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260078194

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 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:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$50,670

1503. **Transfer from Network 3 to Network Support**

20260077798

Rationale: Opening to open retired admin bucket

Transfer From:

02431 Network 3
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,200

1504. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075655

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$51,392

1505. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

20260075483

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$52,989

1506. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260074851

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$53,015

1507. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260073234

Rationale: 2025 Carry Over Authorized By Rabecca Clarkin Jan 29 2026 Rebecca or Rachel do you authorize CPS to rollover the remaining funds according to Gen

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$53,273

1508. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260073246

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$53,273

1509. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit**

20260075350

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$54,045

1510. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260075852

Rationale: New AP for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$54,852

1511. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260078617

Rationale: Reason American Flag Bulk Order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$56,685

1512. **Transfer from Accounting to Accounting**

20260074577

Rationale: Consulting services for capital accounting and other functions

Transfer From:

12410 Accounting
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$57,900

1513. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260072976

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,329

1514. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078507

Rationale: For AI services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$58,500

1515. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077226

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$59,536

1516. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260077232

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$59,707

1517. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260078187

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$59,966

1518. **Transfer from Department of Humanities to Department of Humanities**

20260073427

Rationale: Funds to be used for consulting services to support the literacy vision

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$60,000

1519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260077789

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$60,000

1520. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260076340

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: \$60,323

1521. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078876

Rationale: Transferring for Oglesby DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$63,098

1522. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260076576

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,000

1523. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20260076967

Rationale: Aligning to Cityspan Mather

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:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

1524. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078502

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$67,116

1525. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078501

Rationale: Transferring for DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$67,131

1526. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260072869

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,809

1527. **Transfer from Arts to Arts**

20260074489

Rationale: To open bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$69,650

1528. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260075733

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: \$70,565

1529. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

20260076589

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54305 Tuition
 221011 Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$71,517

1530. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260074073

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$71,814

1531. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260074358

Rationale: Correcting budget lines to approved ISBE budget to open positions approved in the grant

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376826 Truant Alternative Optional Education

Amount: \$73,822

1532. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide**

20260073504

Rationale: Funds Transfer From Project 2025 29101 UAF To Award 2025 436 00 17 Change Reason NA

Transfer From:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$74,715

1533. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260077115

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,932

1534. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260074605

Rationale: Transferring 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:

46491 Bowen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1535. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260074608

Rationale: Transferring 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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1536. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260073290

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,226

1537. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260074849

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 230010 Administrative Support
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$80,332

1538. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20260076949

Rationale: Aligning 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:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$80,601

1539. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260076885

Rationale: Transferring for Adult Services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$80,852

1540. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260074329

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: \$82,000

1541. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20260079116

Rationale: Transfer for OSSE UCAN and Mindful Practices POs

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211301 Social Work Services
 430327 Title I - District Initiatives

Amount: \$85,000

1542. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075393

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$86,207

1543. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

20260075573

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$87,457

1544. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260075169

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$87,925

1545. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260079073

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46281 OPI 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$88,293

1546. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260075173

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,640

1547. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260072944

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: \$91,791

1548. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

20260077717

Rationale: Funds Transfer From Project 2024 46421 PLS To Award 2026 455 00 25 Change Reason NA

Transfer From:

46421 Benito Juarez 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
 009567 All Other
 000000 Default Value

Amount: \$91,791

1549. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260077718

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,791

1550. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260074021

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$92,290

1551. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260075859

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$92,539

1552. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260074148

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,176

1553. **Transfer from Principal Quality to Education General - City Wide**

20260076937

Rationale: Reconciliation of New Principal Mentoring Program funding

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188856 Iga New Principal Mentoring Program - Isbe

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: \$96,508

1554. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260073810

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$99,512

1555. **Transfer from Education General - City Wide to Principal Quality**

20260073101

Rationale: Position costs for newly hired principals at incubating schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$99,779

1556. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

20260075343

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$100,448

1557. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260073732

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430632 Delinquent Programs

Amount: \$101,409

1558. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260076640

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: \$102,416

1559. **Transfer from Information & Technology Services to Information & Technology Services**

20260072877

Rationale: Project STREAM January allocation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$104,000

1560. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260078177

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Grover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Grover Cleveland Elementary School

Amount: \$104,234

1561. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260074325

Rationale: Transferring AI for Doolittle and H Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$106,540

1562. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20260074853

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$106,650

1563. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260075723

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,638

1564. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260075858

Rationale: Transferring for DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$109,000

1565. **Transfer from Information & Technology Services to Information & Technology Services**

20260073952

Rationale: Project STREAM Accenture Dec payment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$116,557

1566. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260078178

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$117,743

1567. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260075726

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23421 AUD 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:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,224

1568. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260076884

Rationale: Transferring for Instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$126,783

1569. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260075736

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,150

1570. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260073530

Rationale: Transferring for NI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$134,452

1571. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260078550

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: \$137,230

1572. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260073612

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$138,578

1573. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260073435

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,368

1574. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260077144

Rationale: Adult Instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$140,621

1575. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260077143

Rationale: Direct Instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$145,624

1576. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078577

Rationale: Transferring for Gale DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$146,417

1577. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260074492

Rationale: Transfer to cover the cost of the Ricoh printer refresh

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266206 Pmo
 000000 Default Value

Amount: \$150,000

1578. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260072801

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,109

1579. **Transfer from George Washington High School to Capital/Operations - City Wide**

20260073424

Rationale: Funds Transfer From Project 2025 46331 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$150,109

1580. **Transfer from Marketing to Information & Technology Services**

20260073394

Rationale: Marketing Freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 005058 New And Expansion School Funding

Amount: \$160,776

1581. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260078306

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: \$164,135

1582. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260076678

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: \$165,890

1583. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260074814

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,790

1584. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260073854

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 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:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$170,500

1585. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260077723

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46131 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$173,230

1586. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260078185

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$180,000

1587. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260076901

Rationale: transfer to the equipment repairs budget line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$185,000

1588. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260078506

Rationale: For DI services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$197,571

1589. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260077885

Rationale: 12th grade credit recovery and online driver s education courses

Transfer From:

10841 Instructional Systems and Supports
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440058 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
 358 Title IV
 54305 Tuition
 110004 Distance Learning
 440058 Title Iv Part A

Amount: \$200,000

1590. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260078798

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$211,595

1591. **Transfer from Risk Management to Risk Management**

20260073090

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$290,000

1592. **Transfer from Consolidated Pointer Line Unit to Marketing**

20260073142

Rationale: FY26 Federally Required Website Maintenance Accessibility Overhaul WCAG 2 1

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$300,000

1593. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260078882

Rationale: Reconciliation of Title IV funding

Transfer From:

10875 Citywide Student Support and Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 211301 Social Work Services
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$300,000

1594. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20260074852

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$314,331

1595. **Transfer from Education General - City Wide to Student Transportation**

20260079142

Rationale: 2025 Carryover funds of special income funds

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$333,960

1596. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260074972

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$351,612

1597. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260074289

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$390,546

1598. **Transfer from Education General - City Wide to Principal Quality**

20260073100

Rationale: Position costs for newly hired principals at incubating schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$411,811

1599. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260073233

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$413,220

1600. **Transfer from Student Support and Engagement to Education General - City Wide**

20260073723

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$486,629

1601. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260074819

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$500,000

1602. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260073713

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$503,179

1603. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260073235

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$508,005

1604. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260073230

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$519,720

1605. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260078350

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: \$609,930

1606. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260076754

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$624,090

1607. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260077119

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: \$641,895

1608. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260076755

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 23511 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$661,365

1609. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260074971

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 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:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$697,178

1610. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260076756

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$742,000

1611. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260074290

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$776,296

1612. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260077112

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$795,700

1613. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260077120

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: \$795,724

1614. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260078638

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22831 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:

22831 Peter Cooper Elementary Dual Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$846,718

1615. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260078075

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$859,455

1616. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260074288

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: \$873,200

1617. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260078076

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$913,099

1618. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260077109

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$989,500

1619. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide**

20260077035

Rationale: OSA to OSS security coverage

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Amount: \$1,000,000

1620. **Transfer from Safety and Security - City Wide to Sports Administration and Facilities Management - City Wide**

20260077042

Rationale: Reverting transfer to load to correct line

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000,000

1621. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide**

20260077101

Rationale: Transfer of funds to cover security for sporting events

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000,000

1622. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260078553

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,045,830

1623. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260074270

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 29251 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,200,000

1624. **Transfer from Health and Physical Education to Health and Physical Education**

20260078634

Rationale: Driver s Ed Revenue To be used to reclass local overspend

Transfer From:

10891 Health and Physical Education
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

10891 Health and Physical Education
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000326 Driver Education Revenue

Amount: \$1,300,000

1625. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260076758

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,307,000

1626. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260077104

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,309,800

1627. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260077114

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,336,700

1628. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260078552

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: \$1,341,900

1629. **Transfer from Education General - City Wide to Health and Physical Education**

20260075857

Rationale: CBA Funds Driver s Ed instructors receiving hourly rate

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 115 General Education Fund
 51320 Bucket Position Pointer
 171002 Driver Education
 000000 Default Value

Amount: \$1,400,000

1630. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260077102

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,456,700

1631. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20260075097

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$1,500,000

1632. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260076569

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,945,246

1633. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20260075098

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$2,000,000

1634. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260075099

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$2,000,000

1635. **Transfer from College and Career Success Office to College and Career Success Office**

20260078899

Rationale: Transferring to a line to open a services PO

Transfer From:

10870 College and Career Success Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 327516 Back To Our Future/Moving Forward With Cps

Transfer To:

10870 College and Career Success Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 327516 Back To Our Future/Moving Forward With Cps

Amount: \$2,000,000

1636. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260078888

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,043,400

1637. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260074272

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,000

1638. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260075873

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,712

1639. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260075877

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,712

1640. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260074287

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: \$2,143,945

1641. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260076570

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,150,637

1642. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260075871

Rationale: Funds Transfer From Award 2025 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: \$2,159,288

1643. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

20260075875

Rationale: Funds Transfer From Project 2026 26191 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,159,288

1644. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260075876

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: \$2,159,288

1645. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260072824

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2024 12510 SHU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$2,197,017

1646. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260075076

Rationale: Loading to correct grant value and balancing for reclass

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,449,330

1647. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

20260076586

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 000006 Preschool For All (Locally Funded)

Amount: \$2,500,000

1648. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260078635

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,055,309

1649. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260073022

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: \$3,450,000

1650. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260077116

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,717,596

1651. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260078636

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,867,191

1652. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20260077038

Rationale: Remaining CBA Funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$5,300,000

1653. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260073340

Rationale: custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$5,604,088

1654. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260078349

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: \$5,673,255

1655. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260078071

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,764,632

1656. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260076753

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,534,840

1657. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260073487

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009426 All Other
 000000 Default Value

Amount: \$6,585,921

1658. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260078072

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,325,105

Respectfully submitted:

Signed by:

Macquiline King

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Macquiline King, EdD

Interim Superintendent/Chief Executive Office

Approved as to legal form:

Signed by:

Elizabeth Barton

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Elizabeth K. Barton

Acting General Counsel