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

1. **Transfer from Arts to University of Chicago - Woodlawn**

20260106887
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66112	University of Chicago - Woodlawn
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107165
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,000

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

20260107352
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,000

4. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260107387
Rationale**:** Creating buckets to help with AD stipend payments

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	51320	Bucket Position Pointer
150005	High School Sports	290001	General Salary S Bkt
000000	Default Value	000929	Athletic Director Stipends

Amount: $1,000

5. **<u>Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide</u>**

20260108376
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,000

6. **<u>Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES</u>**

20260108495
Rationale**:** E5 900419 30102266 Not dispending water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

7. **<u>Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School</u>**

20260108903
Rationale**:** S9002874 Not powering on needs new brushes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

8. **<u>Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES</u>**

20260108905
Rationale**:** E5 90041930023489 Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

9. **<u>Transfer from Office of Catholic Schools to St Mary Of The Lake School</u>**

20260109106
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,000

10. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109367
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,000

11. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109369
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,000

12. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109475
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,000

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

20260109854
Rationale**:** Per CMB transferring funds for CTSO HOSA bus related expenses for North Grand and South Shore

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	148001	Allied Health
905209	Cff Covista¿S Work Based Learning	905209	Cff Covista¿S Work Based Learning

Amount: $1,000

14. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20260110329
Rationale**:** Reconciliation of appropriation/needed to
realign Title I grant budget

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390014	Nonpublic Sup Counseling Services	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $1,000

15. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20260110435
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23031	Charles W Earle Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

16. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20260110563
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24681	William P Nixon Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

17. **Transfer from Monarcas Academy to Education General - City Wide**

20260110640
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25631	Monarcas Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

18. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide**

20260110791
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47081	Friedrich W on Steuben Metropolitan Science HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

19. **Transfer from Wells Community Academy High School to Education General - City Wide**

20260110794

Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

20. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111087
Rationale: T300 11101090 Not holding a charge Warrantied machine

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260111089
Rationale: E5 900419 30005009 Vacuum not operating properly water tank not releasing water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260111184
Rationale: E5 SN 900419 30005253 Unknown issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

23. **Transfer from Phoenix Military Academy High School to Early College and Career - City Wide**

20260111564
Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,000

24. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111600
Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
46281	Carl Schurz High School	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,000

25. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School**

20260111634
Rationale: Aligning to Cityspan Budget Clay

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
888888	Contingency Balancing Program	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

26. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260111637
Rationale: Aligning to Cityspan Budget Tanner

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
888888	Contingency Balancing Program	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

27. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20260111638
Rationale: Aligning to Cityspan Budget Jensen

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
888888	Contingency Balancing Program	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

20260111717
Rationale: 17501dc 008869 Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

29. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111722
Rationale**:** T300 11101090 Not holding a charge Warrantied machine

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260112051
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
29021	Burnside Elementary Scholastic Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,000

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

20260112052
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22201	Jean Baptiste Beaubien Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,000

32. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School**

20260112599
Rationale**:** Transfer to increase the SEIU Bucket

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	30081	Frederick Stock Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000070	Ost	000070	Ost

Amount: $1,000

33. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20260112942
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

34. **<u>Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center</u>**

20260112943
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

35. **<u>Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES</u>**

20260112944
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

36. **<u>Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School</u>**

20260112945
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

37. **<u>Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School</u>**

20260112946
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

38. **<u>Transfer from Student Support and Engagement to Sauganash Elementary School</u>**

20260112947
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

39. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20260112948
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

40. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20260112949
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

41. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

20260112950
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25241	Jonathan Y Scammon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

42. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20260112951
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

43. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20260112952
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

44. **Transfer from Student Support and Engagement to James Shields Elementary School**

20260112953
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25361	James Shields Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

45. **Transfer from Student Support and Engagement to James Shields Middle School**

20260112954
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	27091	James Shields Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

46. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

20260112955
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

47. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20260112956
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

48. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20260112957
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

49. **Transfer from Student Support and Engagement to Skinner North**

20260112958
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22591	Skinner North
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

50. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20260112959
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

51. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20260112960
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

52. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20260112961
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

53. **Transfer from Student Support and Engagement to South Loop Elementary School**

20260112962
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

54. **Transfer from Student Support and Engagement to John Spry Elementary Community School**

20260112963
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

55. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20260112964
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

56. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

20260112965
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

57. **Transfer from Student Support and Engagement to William Howard Taft High School**

20260112966
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

58. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

20260112967
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

59. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20260112968
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

60. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20260112969
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

61. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

20260112970
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

62. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20260112971
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

63. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20260112972
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

64. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20260112973
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

65. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20260112974
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

66. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20260112975
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	47081	Friedrich W on Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

67. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20260112976
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

68. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20260112977
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

69. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School**

20260112978
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25781	Thomas J Waters Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

70. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20260112979
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

71. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20260112980
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

72. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20260112981
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

73. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20260112982
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

74. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20260112983
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

75. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

20260112984
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

76. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20260112985
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

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

20260112986
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

78. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

20260112987
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

79. **Transfer from Student Support and Engagement to Consuella B York Alternative High School**

20260112988
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	49041	Consuella B York Alternative High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

80. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20260112989
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

81. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20260112990
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

82. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20260113203
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

83. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20260113204
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

84. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20260113205
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

85. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20260113206
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

86. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20260113207
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

87. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20260113208
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

88. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

20260113209
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

89. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20260113210
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

90. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20260113211
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

91. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20260113212
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

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

20260113213
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

93. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20260113214
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

94. **Transfer from Student Support and Engagement to Calmeca Academy of Fine Arts and Dual Language**

20260113215
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26821	Calmeca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

95. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20260113216
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

96. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20260113217
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

97. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20260113218
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

98. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20260113219
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

99. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20260113220
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

100. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20260113221
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

101. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

20260113222
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

102. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20260113223
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

103. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

20260113224
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

104. **<u>Transfer from Student Support and Engagement to John C Coonley Elementary School</u>**

20260113225
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

105. **<u>Transfer from Student Support and Engagement to Daniel J Corkery Elementary School</u>**

20260113226
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

106. **<u>Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center</u>**

20260113227
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

107. **<u>Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES</u>**

20260113228
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

108. **<u>Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School</u>**

20260113229
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

109. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20260113230
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

110. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20260113231
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

111. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

20260113232
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22881	Charles R Darwin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

112. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

20260113233
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22891	Nathan S Davis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

113. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20260113234
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

114. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20260113235
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

115. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20260113236
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

116. **Transfer from Student Support and Engagement to Disney II Magnet School**

20260113237
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

117. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20260113238
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

118. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20260113239
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

119. **<u>Transfer from Student Support and Engagement to John Foster Dulles Elementary School</u>**

20260113240
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

120. **<u>Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School</u>**

20260113241
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

121. **<u>Transfer from Student Support and Engagement to Dunne Technology Academy</u>**

20260113242
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

122. **<u>Transfer from Student Support and Engagement to Christian Ebinger Elementary School</u>**

20260113243
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

123. **<u>Transfer from Student Support and Engagement to Edgebrook Elementary School</u>**

20260113244
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

124. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES**

20260113245
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29011	Thomas A Edison Regional Gifted Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

125. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20260113246
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

126. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20260113247
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

127. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20260113248
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

128. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20260113249
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

129. **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

20260113250
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

130. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20260113251
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

131. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20260113252
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

132. **Transfer from Student Support and Engagement to James Farmer Jr Elementary School**

20260113253
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23271	James Farmer Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

133. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School**

20260113254
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23161	James B Farnsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

134. **<u>Transfer from Student Support and Engagement to Fernwood Elementary School</u>**

20260113255
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

135. **<u>Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center</u>**

20260113256
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

136. **<u>Transfer from Student Support and Engagement to John Fiske Elementary School</u>**

20260113257
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

137. **<u>Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy</u>**

20260113258
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

138. **<u>Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center</u>**

20260113259
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

139. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20260113260
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22791	Ruth Bader Ginsburg Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

140. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20260113261
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

141. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20260113262
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

142. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

20260113263
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

143. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20260113264
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

144. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20260113265
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

145. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20260113266
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

146. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20260113267
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

147. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

20260113268
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

148. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20260113269
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

149. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

20260113270
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

150. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20260113271
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

151. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20260113272
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

152. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20260113273
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

153. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20260113274
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

154. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20260113275
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

155. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20260113276
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

156. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20260113277
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

157. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

20260113278
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

158. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20260113279
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

159. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School**

20260113280
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

160. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative High School**

20260113281
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30011	Nancy B Jefferson Alternative High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

161. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20260113282
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

162. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20260113283
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

163. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20260113284
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

164. **Transfer from Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School**

20260113285
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23961	Joseph Jungman STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

165. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

20260113286
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

166. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

20260113287
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

167. **Transfer from Student Support and Engagement to Kelvyn Park High School**

20260113288
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

168. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20260113289
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

169. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20260113290
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

170. **Transfer from Student Support and Engagement to Lake View High School**

20260113291
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

171. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20260113292
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

172. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

20260113293
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

173. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20260113294
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24191	Abraham Lincoln Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

174. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

20260113295
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

175. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

20260113296
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

176. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

20260113297
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

177. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20260113298
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

178. **Transfer from Student Support and Engagement to James Madison Elementary School**

20260113299
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

179. **Transfer from Student Support and Engagement to John L Marsh Elementary School**

20260113300
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24361	John L Marsh Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

180. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20260113301
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24401	Oscar Mayer Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

181. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20260113302
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

182. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20260113303
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

183. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20260113304
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

184. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20260113305
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

185. **Transfer from Student Support and Engagement to Morton School of Excellence**

20260113306
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

186. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20260113307
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

187. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20260113308
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

188. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20260113309
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

189. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20260113310
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

190. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20260113311
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

191. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

20260113312
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

192. **Transfer from Student Support and Engagement to North-Grand High School**

20260113313
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

193. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20260113314
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

194. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20260113315
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

195. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20260113316
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

196. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20260113317
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

197. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

20260113318
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31281	Orozco Fine Arts & Sciences Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

198. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20260113319
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

199. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20260113320
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

200. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20260113321
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

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

20260113322
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

202. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

20260113323
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

203. **Transfer from Student Support and Engagement to William Penn Elementary School**

20260113324
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

204. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20260113325
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

205. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20260113326
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

206. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20260113327
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

207. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20260113328
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

208. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20260113329
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

209. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science Academy**

20260113330
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22581	Dr Jorge Prieto Math and Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

210. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20260113331
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

211. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20260113332
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

212. **Transfer from Student Support and Engagement to Al Raby High School**

20260113333
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

213. **Transfer from Student Support and Engagement to Ravenswood Elementary School**

20260113334
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

214. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20260113335
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

215. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

20260113336
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

216. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20260113341
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

217. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20260113342
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

218. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20260113343
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

219. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20260113344
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

220. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20260113345
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

221. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20260113346
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

222. **Transfer from Student Support and Engagement to Logandale Middle School**

20260113347
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	41091	Logandale Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

223. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20260113348
Rationale: Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

224. **Transfer from Student Support and Engagement to Back of the Yards IB High School**

20260113349
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46551	Back of the Yards IB High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

225. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20260113350
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

226. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20260113351
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

227. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20260113352
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

228. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20260113353
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

229. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20260113354
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

230. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20260113355
Rationale**:** Funds to support OST summer programming in June OST ESP overtime rate bucket

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
399510	After School Programs-Isbe 26-3999-Ad	399510	After School Programs-Isbe 26-3999-Ad

Amount: $1,000

231. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20260110332
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69336	Lutheran Education Foundation	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390014	Nonpublic Sup Counseling Services	600002	Contingency For Project Expansion
430325	Nonpublic Inst. & Supp. Serv. - Lutheran	041008	Contingency For Grant Expansion

Amount: $1,008

232. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108050
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,012

233. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20260110804
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,013

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

20260109023
Rationale: the rooftop unit that serves mdf room needs parts bad motor can be crucial if room gets to hot and do not have the right size capacitors on site starter for exhaust fan 8 is down serves main office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,014

235. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20260110626
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25411	John M Smyth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,018

236. **Transfer from Irvin C Mollison Elementary School to Citywide Student Support and Engagement**

20260112050
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,018

237. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260109399
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,018

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

20260111871
Rationale: capital project for mdf rooms and entry door to be secured with card reader the door handles for both MDF rooms have no cores in the new door handles installed and door 4 needs a core installed to finish project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,019

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

20260107399
Rationale**:** Rental T300 Beginning 04 21 2026 05 21 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

240. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260107400
Rationale**:** Rental T300 Beginning 04 121 2026 05 21 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260109163
Rationale**:** Rental extension T500 1 month rate 1020 Original PO 4507572 05 12 2026 06 12 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260111097
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,020

243. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260107159
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,025

244. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109003
Rationale**:** Repair toilet tank filter

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,025

245. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20260108358
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,028

246. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110942
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $1,029

247. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

20260110462
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,035

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

20260111450
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,040

249. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108720
Rationale: FY26 Printing Requisition

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000575	Need-Based Flexible Funding	000980	Crossing Guards

Amount: $1,043

250. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

20260112049
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24021	Joyce Kilmer Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,044

251. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

20260110600
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25101	Frank W Reilly Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,045

252. **Transfer from Franz Peter Schubert Elementary School to Citywide Student Support and Engagement**

20260112048
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25291	Franz Peter Schubert Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,045

253. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

20260108197
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,048

254. **Transfer from Englewood STEM HS to Education General - City Wide**

20260110785
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,049

255. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260107282
Rationale**:** Funds sent for supply ONLY for CTE Summer Camp support No prizes swag food other nonallowables permitted

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,050

256. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260107283
Rationale**:** Funds sent for supply ONLY for CTE Summer Camp support No prizes swag food other nonallowables permitted

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,050

257. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260109280
Rationale**:** TCT event

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $1,050

258. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109595
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,050

259. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20260111850
Rationale**:** Emergency Child WO for Main floor boiler room there is sewage backing up from 2 floor drain The rover crew is onsite to assist They need to call a vendor for repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66321	University of Chicago - Donoghue
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,050

260. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260107385
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,051

261. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260107975
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,051

262. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260108795
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,051

263. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20260110850
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22021	Jane Addams Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
430321	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: $1,057

264. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107417
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,063

265. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20260111453
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,065

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

20260108140
Rationale**:** Peck Motor for kitchen exhaust fan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,066

267. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20260110848
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,067

268. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260111095
Rationale**:** repairs work order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26861	Uplift Community High School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,070

269. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20260108433
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,071

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

20260112620
Rationale**:** Sink replacements and plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,076

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

20260107336
Rationale**:** The bathroom floor drain is backing up due to an obstruction in the sanitary line The project consists of accessing the drain clearing the blockage and restoring proper drainage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,076

272. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20260110602
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,079

273. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School**

20260112763
Rationale**:** Hubbard 12 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
111036	Advanced Placement Program	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,080

274. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20260110531
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24361	John L Marsh Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,081

275. **Transfer from St Rita High School of Cascia to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109103
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69426	St Rita High School of Cascia	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430323	Nonpublic Inst. & Supp. Serv. - Independ.	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,085

276. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109398
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,085

277. **Transfer from Oliver Wendell Holmes Elementary School to Citywide Student Support and Engagement**

20260112047
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23831	Oliver Wendell Holmes Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,086

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

20260111582
Rationale**:** Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,086

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

20260109243
Rationale: Parts for univent repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,093

280. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20260110742
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,093

281. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20260110706
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,096

282. **Transfer from Education General - City Wide to Innovation and Incubation**

20260109871
Rationale: Translation for Tamayo Community Feedback Meetings

Transfer From:		Transfer To:	
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
009546	School Transitions	230010	Administrative Support
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,100

283. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20260110690
Rationale: Reconciliation of appropriation/needed to
realign Title I grant budget

Transfer From:		Transfer To:	
26831	Durkin Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,100

284. **Transfer from North-Grand High School to Education General - City Wide**

20260110770
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,102

285. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20260110840
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66564	L.E.A.R.N. - Hunter Perkins Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,105

286. **Transfer from Monarcas Academy to Education General - City Wide**

20260110639
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25631	Monarcas Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,110

287. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20260110823
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,110

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

20260112669

Rationale**:** Consolidating funds for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,112

289. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108413
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,120

290. **Transfer from Walter Q Gresham Elementary School to Citywide Student Support and Engagement**

20260112046
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23451	Walter Q Gresham Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,121

291. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110937
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57605	Workers Compensation
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $1,125

292. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20260110494
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23651	Robert Healy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,132

293. **Transfer from Thomas Hoyne Elementary School to Citywide Student Support and Engagement**

20260112045
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23871	Thomas Hoyne Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,135

294. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

20260110607
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25141	Philip Rogers Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,138

295. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112044
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46471	Al Raby High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,140

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

20260109312
Rationale**:** Transfer funds for school incentives mass transfer

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2	580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: $1,140

297. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260109119
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,142

298. **Transfer from Kelvyn Park High School to Education General - City Wide**

20260110749
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,143

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

20260109858
Rationale**:** Per CMB transferring funds to support CTSO HOSA bus order for North Grand and South Shore

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
148001	Allied Health	148001	Allied Health
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award	905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Amount: $1,146

300. **Transfer from John Foster Dulles Elementary School to Citywide Student Support and Engagement**

20260112043
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		**Transfer To:**	
26141	John Foster Dulles Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,148

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

20260109801
Rationale**:** 2nd floor and 3rd floor sanitary is backing up out of floor drains in the 2nd floor serving line

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

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

20260109008
Rationale**:** quote for univent supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,151

303. **Transfer from Uplift Community High School to Early College and Career - City Wide**

20260112732
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $1,152

304. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260107250
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,156

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

20260107401
Rationale**:** Rental T300 Beginning 04 27 2026 05 27 2026 1 month rate 900 plus delivery and pick up 270 1170

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260107403
Rationale**:** Rental T300 Beginning 04 28 2026 05 28 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260107405
Rationale**:** Rental T300 Beginning 05 05 2026 06 05 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

308. **<u>Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School</u>**

20260108898
Rationale**:** Rental T300 Beginning 04 28 2026 05 28 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

309. **<u>Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School</u>**

20260108930
Rationale**:** Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

310. **<u>Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy</u>**

20260109161
Rationale**:** Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26431	Edward White Elementary Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

311. **<u>Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center</u>**

20260109162
Rationale**:** Rental T300 Beginning 05 12 2026 06 12 2026 1 month rate 900 plus delivery and pick up 270 waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

312. **<u>Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School</u>**

20260109780
Rationale**:** Rental T300 Beginning 05 18 2026 06 18 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

313. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260111085
Rationale**:** Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

314. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260111086
Rationale**:** Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 This is Kipp Nash at 4818 W Ohio St Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111088
Rationale**:** Rental T300 Beginning 05 20 2026 06 20 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement Only one T3 on site

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111179
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs Needed for graduation prep

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55011	Phoenix Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111180
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111706
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111707
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on Procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111708
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111709
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111711
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Supplemental machine for 1st floor Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111713
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on Procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111760
Rationale**:** Rental B5 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Summer project equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111762
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260111763
Rationale**:** Rental T300 Beginning 05 26 2026 06 26 2026 1 month rate 900 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

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

20260112419
Rationale**:** Rental T300 Beginning 06 01 2026 07 01 2026 1 month rate 900 plus delivery and pick up 270 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,170

328. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20260109436
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,171

329. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260108766
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,173

330. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260108771
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,173

331. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260108775
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,173

332. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260112587
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,173

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

20260109796
Rationale**:** Replace receptacle for kitchen warmer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,175

334. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20260110562
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24671	Florence Nightingale Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,175

335. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260111099
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,179

336. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20260110524
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24281	Mary Lyon Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,180

337. **Transfer from Wendell Phillips Academy High School to Early College and Career - City Wide**

20260108438
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,186

338. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112042
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46471	Al Raby High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
211210	Attendance Services	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,187

339. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260109420
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,195

340. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20260110523
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24281	Mary Lyon Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,198

341. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109130
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,200

342. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109612

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,200

343. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

20260110421
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
22871	Everett McKinley Dirksen Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

344. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

20260110450
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

345. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20260110479
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
23511	John H Hamline Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

346. **Transfer from Thomas Kelly High School to Education General - City Wide**

20260110747
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

347. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260111101

Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,206

348. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

20260110409
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,208

349. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108824
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,224

350. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20260108448
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,225

351. **Transfer from Salmon P Chase Elementary School to Citywide Student Support and Engagement**

20260112041
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22701	Salmon P Chase Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,226

352. **Transfer from Joseph Warren Elementary School to Citywide Student Support and Engagement**

20260112040
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25761	Joseph Warren Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,236

353. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260107192
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,236

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

20260112621
Rationale**:** Bathroom faucet cartridges and handles

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,242

355. **Transfer from Thomas J Higgins Elementary Community Academy to Citywide Student Support and Engagement**

20260112039
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,246

356. **Transfer from Back of the Yards IB High School to Early College and Career - City Wide**

20260108174
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46551	Back of the Yards IB High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,250

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

20260109800
Rationale**:** Work completed on emergency rod combination drain to clear obstruction causing back up in Annex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

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

20260111100
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

359. **Transfer from Principal Quality to Intrinsic Charter School**

20260111236
Rationale**:** FY26 semester 2 stipend to Michelle Trojan Charter School PAC Principal

Transfer From:		Transfer To:	
02541	Principal Quality	66691	Intrinsic Charter School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,250

360. **Transfer from Principal Quality to Ombudsman Roseland**

20260111238
Rationale**:** FY26 semester 2 stipend to Gwendolyn Burrel Charter School PAC Principal

Transfer From:		Transfer To:	
02541	Principal Quality	69617	Ombudsman Roseland
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,250

361. **Transfer from Principal Quality to CICS - Irving Park**

20260111239
Rationale**:** FY26 semester 2 stipend to John W Kuebler Charter School PAC Principal

Transfer From:		Transfer To:	
02541	Principal Quality	66074	CICS - Irving Park
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment
494102	Title Iia Teacher Quality	494102	Title Iia Teacher Quality

Amount: $1,250

362. **<u>Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School</u>**

20260112626
Rationale: Urgent request for girl s bathroom backup

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24451	Francis M McKay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

363. **<u>Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School</u>**

20260112629
Rationale: JOS Services Inc 2nd and 3rd floor south restrooms floor drains backing up accessing sanitary line and mechanically clearing blockage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

364. **<u>Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide</u>**

20260108387
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,252

365. **<u>Transfer from James Shields Middle School to Education General - City Wide</u>**

20260110694
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
27091	James Shields Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,252

366. **<u>Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement</u>**

20260112038
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,259

367. **Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide**

20260110685
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
26821	Calmeca Academy of Fine Arts and Dual Language	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,259

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

20260108827
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,260

369. **Transfer from Office of Catholic Schools to Hillel Torah**

20260109387
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,260

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

20260112619
Rationale**:** Vendor to make repairs to fire alarm system

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26141	John Foster Dulles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,260

371. **Transfer from Advanced Learning and Specialty Programs to Eric Solorio Academy High School**

20260112752
Rationale**:** Solorio 14 AP Exams

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,260

372. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20260110764
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,269

373. **Transfer from STEM Magnet Academy to Citywide Student Support and Engagement**

20260112037
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22711	STEM Magnet Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,272

374. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260108661
Rationale: Emergency Completed Floor drains backing up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,275

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

20260109160
Rationale: Rental T500 Beginning 05 12 2026 06 12 2026 1 month rate 1020 plus delivery and pick up 270 Taft Freshman Academy at 4071 N Oak Park Ave waiting on repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,290

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

20260111876
Rationale: Rental 20 Square scrub 06 01 2026 07 01 20261 month rate 1020 plus delivery and pick up 270 Project work equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,290

377. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260109712
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,295

378. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260107421
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,296

379. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260108770
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,296

380. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260108774
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,296

381. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260108776
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,296

382. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260108810
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,296

383. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20260110371
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
22241	Frank I Bennett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,298

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

20260108668
Rationale**:** Troubleshoot chiller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,298

385. **Transfer from Nathanael Greene Elementary School to Citywide Student Support and Engagement**

20260112036
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		**Transfer To:**	
23431	Nathanael Greene Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,300

386. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20260109492
Rationale**:** 1st floor floor floor drains backing up in washrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26081	Catalpa Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,300

387. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20260110611
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,300

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

20260111701
Rationale: Aero Elevator LLC repaired the elevator door wreck caused by a floor machine replaced the gibs reworked bent door track repaired restrictor redrilled gate switch roller and shimmed door on the main Elevator

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,300

389. **Transfer from Julia Ward Howe Elementary School of Excellence to Citywide Student Support and Engagement**

20260112035
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,300

390. **Transfer from John C Coonley Elementary School to LSC Relations**

20260112894
Rationale: Pull unspent LSC Election funds Return funds back to budget line

Transfer From:		Transfer To:	
22821	John C Coonley Elementary School	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
231401	Reform - Lsc Elections	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $1,300

391. **Transfer from Logandale Middle School to Education General - City Wide**

20260110735
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
41091	Logandale Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,303

392. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260108773
Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,308

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

20260111252
Rationale: Furnish and install 1 tempered insulated unit in green room 1126

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,310

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

20260107342
Rationale: New locks levers and deadbolts with occupancy indicator for 2 staff bathrooms in south building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,313

395. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20260110782
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,315

396. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108000
Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54205	Travel Expense	54105	Services: Non-technical/Laborer
264202	Recruitment & Staffing	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $1,320

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

20260108657
Rationale**:** Urgent funding request for hot water tank that is non operational work completed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,321

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

20260112034
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23621	Stephen K Hayt Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,325

399. **Transfer from Charles S Brownell Elementary School to Citywide Student Support and Engagement**

20260112033
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22361	Charles S Brownell Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,328

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

20260108246
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,332

401. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20260110674
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,340

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

20260109473
Rationale**:** Ordering parts needed to fix pneumatic leaks throughout building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,347

403. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260108365
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119029	Ctu Instr. Supplies - Individual Teachers	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,350

404. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20260109802
Rationale**:** Kitchen floor drain backing up Rovers have rodded and cleared drain but keeps repeating JOS to clear and investigate issue further

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,350

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

20260112623
Rationale**:** Filters Needed For AHU s And Fan Coil Box units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,358

406. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260108054
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69356	Pathway Academy for Special Education
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $1,360

407. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20260110796
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,364

408. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260107210
Rationale: Transfer funds to process approved purchase order requests for NP Title III Immigrant programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490514	Title Iii - Immigrant Student Education Program	490514	Title Iii - Immigrant Student Education Program

Amount: $1,375

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

20260107339
Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 357 S Room 309A Located 1st Floor Library 135 SC Pool Women s Locker Room To furnish and install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,375

410. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260108482
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,375

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

20260109233
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,376

412. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109002
Rationale**:** Repair Boiler 1 install new Honeywell scanner at burner

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,380

413. **Transfer from John Palmer Elementary School to Education General - City Wide**

20260110574
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,386

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

20260111182
Rationale**:** Rental extension 2 kaivacs 1 month rate 696ea Original PO 4538927 05 22 2026 06 22 2026 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,392

415. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260110263
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,393

416. **Transfer from Office of Catholic Schools to Arie Crown School**

20260109366
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,400

417. **<u>Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center</u>**

20260110286
Rationale**:** Glycol Pump into the water system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,400

418. **<u>Transfer from William J Onahan Elementary School to Citywide Student Support and Engagement</u>**

20260112032
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24761	William J Onahan Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,405

419. **<u>Transfer from Early College and Career - City Wide to Early College and Career - City Wide</u>**

20260112703
Rationale**:** Transferring funds from contingency line to pay outstanding culinary invoice for Culinary TBC with City of Chicago okay d per CMB

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,413

420. **<u>Transfer from Office of Catholic Schools to St Josaphat School</u>**

20260107175
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69161	St Josaphat School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,415

421. **<u>Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School</u>**

20260108811
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,418

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

20260111094
Rationale**:** repairs work order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,430

423. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260108764
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,430

424. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

20260110513
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24131	Wendell E Green Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,436

425. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

20260110410
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22751	DeWitt Clinton Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,439

426. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20260110654
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25861	John Greenleaf Whittier Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,440

427. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20260109380
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,449

428. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260108822
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,450

429. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20260109206
Rationale**:** Provide continuous fire watch coverage from 8 00 AM to 3 00 PM daily during scheduled fire alarm system maintenance and impairment periods Patrol all affected building areas to monitor for fire hazards and ensure safe egress routes remain

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,450

430. **Transfer from Jonathan Y Scammon Elementary School to Citywide Student Support and Engagement**

20260112031
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		**Transfer To:**	
25241	Jonathan Y Scammon Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,451

431. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111467
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,467

432. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

20260112030
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,467

433. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20260110629
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,469

434. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20260110657
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,469

435. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109602
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,474

436. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20260108378
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,474

437. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20260110836
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66471	Providence Englewood Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,475

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

20260109804
Rationale**:** A drain line previously serving a now abandoned restroom is cracked causing sewer gas odors to permeate the room Customer request to demolish and plug the line Resolution Demolish 1 4 sanitary tee and vertical piping up to closet co

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,476

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

20260107330
Rationale**:** Bedco Chiller in alarm and will not run determine why it is not cooling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,480

440. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260107364
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

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

20260107994
Rationale**:** Rental extension 2 T300 s 1 month rate Original PO 4504033 04 05 2026 05 05 2026 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,500

442. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20260108356
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,500

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

20260108529
Rationale**:** supplies purchase

Transfer From:		Transfer To:	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

444. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20260108891
Rationale**:** Rental extension 2 T300 s 1 month rate Original PO 4507364 04 24 2026 05 24 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,500

445. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20260109383
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,500

446. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109434
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,500

447. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20260110454
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

448. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20260110473
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23451	Walter Q Gresham Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

449. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

20260110503
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

450. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20260110552
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

451. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20260110559
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

452. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260110842
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66571	Rowe Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

453. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111081
Rationale**:** planetarium and museum tickets

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $1,500

454. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111809
Rationale**:** FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
211210	Attendance Services	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,500

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

20260112029
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,501

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

20260111842
Rationale**:** Transfer funds for OST vendor payment

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $1,504

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

20260109115
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,505

458. **Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide**

20260110688
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
26821	Calmeca Academy of Fine Arts and Dual Language	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,510

459. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20260107195
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69335	Congregation Tzemach Tzedek
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,511

460. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260111518
Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,519

461. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20260111872
Rationale: replace defective flow switch on sprinkler pipe

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25011	Portage Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,519

462. **Transfer from Kate S Kellogg Elementary School to Citywide Student Support and Engagement**

20260112028
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23971	Kate S Kellogg Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,522

463. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20260110638
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,533

464. **Transfer from Norman A Bridge Elementary School to Citywide Student Support and Engagement**

20260112027
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22321	Norman A Bridge Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,544

465. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260107974
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,552

466. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260107110
Rationale**:** Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,553

467. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20260110609
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,555

468. **Transfer from William C Reavis Math & Science Specialty ES to Citywide Student Support and Engagement**

20260112026
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,556

469. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260110852
Rationale**:** Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,560

470. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20260110683
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
26791	Tarkington School of Excellence ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,562

471. **Transfer from Fasman Yeshiva HS to Education General - City Wide**

20260110337
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69594	Fasman Yeshiva HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430326	Nonpublic Inst. & Supp. Serv. - Jewish	041008	Contingency For Grant Expansion

Amount: $1,562

472. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20260109394
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,562

473. **Transfer from Foster Park Elementary School to Citywide Student Support and Engagement**

20260112025
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23261	Foster Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,563

474. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20260108295
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,563

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

20260108997
Rationale**:** Monarcas Troubleshoot chiller alarms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,570

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

20260109006
Rationale**:** Chiller Start up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

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

20260112720
Rationale**:** New PO to cover open balance of 1 570 62 on invoice 921410614 Tennant request 1118711 Attention Robin Running

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,571

478. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20260110545
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,575

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

20260109242
Rationale**:** Condenser fan motor seized up need replacement motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,577

480. **Transfer from Morgan Park High School to Education General - City Wide**

20260110754
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46251	Morgan Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,579

481. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108149
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

482. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

20260108151
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

483. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

20260108164
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

484. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20260108167
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

485. **Transfer from Bowen High School to Early College and Career - City Wide**

20260108172
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46491	Bowen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

486. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20260108175
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

487. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20260108180
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

488. **Transfer from Collins STEAM High School to Early College and Career - City Wide**

20260108190
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49131	Collins STEAM High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,600

489. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260108798
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,600

490. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260109225
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,600

491. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109370
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,600

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

20260111531
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,604

493. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260111481
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,605

494. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260111096
Rationale**:** custodial supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26861	Uplift Community High School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,606

495. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20260110700
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,614

496. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20260110767
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,614

497. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108258
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,615

498. **Transfer from Talman Elementary School to Education General - City Wide**

20260110681
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
26781	Talman Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,618

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

20260108470
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,621

500. **Transfer from West Ridge Elementary School to Education General - City Wide**

20260110381
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,622

501. **Transfer from Alain Locke Charter School to Education General - City Wide**

20260110825
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66151	Alain Locke Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,633

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

20260108138
Rationale: Sink drain rodding

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,643

503. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109611
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,645

504. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107350
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,650

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

20260108265
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	54125	Services - Professional/Administrative
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,650

506. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260109716
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,650

507. **Transfer from Mark Twain Elementary School to Education General - City Wide**

20260110643
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
25661	Mark Twain Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,650

508. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20260110389
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
22481	John C Burroughs Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,651

509. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110939
Rationale**:** To clear position negatives

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $1,658

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

20260110814
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
66074	CICS - Irving Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,662

511. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107171
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,663

512. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107173
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,663

513. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260109132
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,663

514. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

20260112024
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,664

515. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260111854
Rationale: emergency work completed Gas Pipe Disconnect in Kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,674

516. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260108812
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,675

517. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20260108144
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25731 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,680

518. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20260110847
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,689

519. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20260110709
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,695

520. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260109224
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,698

521. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109449
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,700

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

20260109852
Rationale**:** Funds to support CTSO HOSA competition for North Grand and South Shore

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,700

523. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20260109403
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,706

524. **Transfer from George Washington Carver Primary School to Education General - City Wide**

20260110402
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
22621	George Washington Carver Primary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,707

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

20260111697
Rationale**:** Flag pole repairs Supply labor equipment and materials to replace the 5 winch wire clips and covers on the flag pole

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,707

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

20260108741
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $1,710

527. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260108832
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,711

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

20260108671
Rationale**:** Hancock TS hot water tanks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,720

529. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

20260110567
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
24691	Alfred Nobel Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,721

530. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20260108659
Rationale**:** Stanton Mechanical came out to rod the bathroom lines as Kipp Academy due to backup

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,725

531. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20260110630
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,731

532. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

20260112023
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,734

533. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

20260108229
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,744

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

20260112530
Rationale**:** Adjusted pricing for VFD original wo CPS51604 005185 additional 1 748 66 LSLV0300SP100 4CEFD EXPORT LS Electric 6737003600 40 HP VFD w SP100 Bypass Package 460 VAC 61 AMPS Modbus RTU Metasys N2 1ea 4254 750 ea 4254 75 BACnet

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,749

535. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260111106
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,749

536. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20260110543
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24451	Francis M McKay Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,750

537. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260112630
Rationale**:** FY26 End of Year ASPIRA Student Activities

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,750

538. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

20260112022
Rationale**:** Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,758

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

20260107995
Rationale**:** 2 rental T300 s 1 month rate plus P D fee 4 21 2026 5 21 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,770

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

20260108829
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,770

541. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20260110613
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,775

542. **Transfer from Dvorak Technology Academy to Citywide Student Support and Engagement**

20260112021
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26051	Dvorak Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,775

543. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20260110558
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,782

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

20260112020
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,786

545. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

20260110375
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,800

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

20260108742
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $1,800

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

20260109223
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,800

548. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109364
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,800

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

20260111183
Rationale**:** Rental extension 2 T300 s 1 month rate 900ea Original PO 4528419 05 22 2026 06 22 2026 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

550. **Transfer from Countee Cullen Elementary School to Citywide Student Support and Engagement**

20260112019
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23891	Countee Cullen Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,814

551. **Transfer from Jane A Neil Elementary School to Citywide Student Support and Engagement**

20260112018
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24651	Jane A Neil Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,823

552. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Early College and Career - City Wide**

20260111508
Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
47081	Friedrich W on Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,824

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

20260111560
Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,825

554. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20260108823
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,830

555. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107354

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,831

556. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107356
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,831

557. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260112591
Rationale**:** Run power from temp chiller on the roof to the main chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,850

558. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109609
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,851

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

20260109406
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,856

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

20260111852

Rationale**:** Annual maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,864

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

20260111860
Rationale**:** Chiller PMA Renewal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,864

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

20260107993
Rationale**:** Rental T300 and kaivac 1 month rate plus P D fee 5 07 2026 6 07 2026 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,866

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

20260107334
Rationale**:** New escape door and push bar

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,870

564. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20260110614
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,872

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

20260107249

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,872

566. **Transfer from Kelvyn Park High School to Education General - City Wide**

20260110750
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,873

567. **Transfer from Office of Catholic Schools to Torah Academy**

20260109391
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69632	Torah Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,875

568. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260111500
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		**Transfer To:**	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,877

569. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**

20260108428
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,882

570. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110934
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $1,892

571. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260108134
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,895

572. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260109487
Rationale**:** Main control board RTU cooling and heating for rooms 100 east and west

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,895

573. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

20260110816
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66091	NLCP - CHRISTIANA HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,900

574. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20260110817
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66092	NLCP - COLLINS HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,900

575. **<u>Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance</u>**

20260111824
Rationale**:** Move for Department year end needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	55005	Property - Equipment
254009	Central Office Operations	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $1,900

576. **<u>Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide</u>**

20260109728
Rationale**:** Corliss HS tickets to the Museum for Broadcast Communications and iFly

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $1,903

577. **<u>Transfer from Edmond Burke Elementary School to Citywide Student Support and Engagement</u>**

20260112017
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $1,909

578. **<u>Transfer from North-Grand High School to Early College and Career - City Wide</u>**

20260108170
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,910

579. **<u>Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide</u>**

20260108193
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,910

580. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109122
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,910

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

20260111857
Rationale**:** Urgent funding request for Domestic Hot Water Tank that ruptured in the boiler room ER call back for engineer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,910

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

20260112438
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $1,919

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

20260110488
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23591	Helge A Haugan Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430321	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: $1,920

584. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108507
Rationale**:** FY26 Printing services

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000575	Need-Based Flexible Funding	000980	Crossing Guards

Amount: $1,923

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

20260108606
Rationale**:** FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442351	Title Iv - 21st Century Comm Learning Centers C5	442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: $1,925

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

20260108995
Rationale**:** Replace all damaged copper tubing in radiant panel Reinstall the radiant panel pressure test and refill

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,925

587. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260111865
Rationale**:** O A and F B actuators for univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,931

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

20260108830
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,936

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

20260111251
Rationale**:** board replacement for cafeteria board for parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24131	Wendell E Green Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,946

590. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20260107162
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,948

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

20260108896
Rationale**:** rental T7 Beginning 04 28 2026 05 28 2026 1 month rate 1680 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,950

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

20260109784
Rationale**:** Rental T7 Beginning 05 18 2026 06 18 20261 month rate 1680 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,950

593. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20260110405
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,950

594. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20260112420

Rationale: Rental T7 Beginning 06 01 2026 07 01 2026 1 month rate 1680 plus delivery and pick up 270 waiting on repairs School prepping for construction

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,950

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

20260109228
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,960

596. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20260109015
Rationale: Circuit 1 3 parts for repairs for the chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,965

597. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109231
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,977

598. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20260110387
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,985

599. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260108159
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46281	Carl Schurz High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $1,987

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

20260111102
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,997

601. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260107382
Rationale**:** Creating buckets to assist with AD stipend payments

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	51320	Bucket Position Pointer
150005	High School Sports	290001	General Salary S Bkt
000000	Default Value	000929	Athletic Director Stipends

Amount: $2,000

602. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109061
Rationale**:** Pulling funds back to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
600002	Contingency For Project Expansion	221307	Staff Development
041008	Contingency For Grant Expansion	210084	Iga Sel Hubs - Isbe

Amount: $2,000

603. **Transfer from Network 16 to Network 16**

20260109109
Rationale**:** needed for NEP PD for admin

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,000

604. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260109433
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,000

605. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109448
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,000

606. **Transfer from Talent Office to Talent Office**

20260109661
Rationale**:** ADA equipment purchase

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
231602	Healthcare And Benefits Management	231006	Employee Engagement
000000	Default Value	000000	Default Value

Amount: $2,000

607. **Transfer from Talent Office to Talent Office**

20260110265
Rationale**:** stipend to increase the EP bucket 693629

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000

608. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20260110459
Rationale**:** Reconciliation of appropriation/needed to
realign Title I grant budget

Transfer From:		Transfer To:	
23371	William C. Goudy Technology Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

609. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20260110470
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

610. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20260110542
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

611. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111080
Rationale**:** lunches for field trips

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $2,000

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

20260111525
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,000

613. **Transfer from LSC Relations to LSC Relations**

20260111611
Rationale**:** To cover for post LSC election services

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
231401	Reform - Lsc Elections	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $2,000

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

20260112016
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,000

615. **Transfer from Network 6 to Network 6**

20260112357
Rationale**:** For upcoming SY27 Newly Incubated Schools Supplies for students and teachers

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	53405	Commodities - Supplies
254403	School Furniture & Equipment	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,000

616. **Transfer from Arts to Education General - City Wide**

20260112415
Rationale**:** Rails CPS Librarian back to school retreat Aug 2026 Chk 27719 3 11 2026 Reversal wrong unit

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
071024	Creative Schools Fund - Ingenuity 2026-2027 Nce	150900	Grants - Supplemental

Amount: $2,000

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

20260112698
Rationale**:** Transferring to usable line

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: $2,000

618. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260109240

Rationale: Refrigerant for RTU

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,006

619. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260108808
Rationale: Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,042

620. **Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School**

20260107183
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,044

621. **Transfer from William H Seward Communication Arts Academy ES to Citywide Student Support and Engagement**

20260112015
Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,053

622. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109407
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,072

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

20260109713

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,072

624. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

20260110518
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
24221	Henry D Lloyd Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,086

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

20260112014
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,093

626. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20260108961
Rationale**:** Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
22031	Harriet Tubman Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,094

627. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108411
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,098

628. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260108666
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,100

629. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

20260110439
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,100

630. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260107224
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,114

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

20260109029
Rationale**:** Maintenance agreement planned maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,114

632. **Transfer from Barbara Vick Early Childhood & Family Center to Citywide Student Support and Engagement**

20260112312
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,122

633. **Transfer from St Sabina School to Education General - City Wide**

20260110346
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69267	St Sabina School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $2,125

634. **Transfer from George W Curtis Elementary School to Citywide Student Support and Engagement**

20260112311
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,130

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

20260107274
Rationale**:** Removal of asbestos containing floor tile and mastic Scope of work non friable removal of approximately 40 square feet of floor tile and associated mastic form the first floor janitor s closet room 126 Removal of the mastic utilizing ch

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,150

636. **Transfer from LaSalle II Magnet Elementary School to Citywide Student Support and Engagement**

20260112310
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
29101	LaSalle II Magnet Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,156

637. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110947
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $2,162

638. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260108814
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,164

639. **Transfer from Sir Miles Davis Magnet Elementary Academy to Citywide Student Support and Engagement**

20260112309
Rationale**:** Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,179

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

20260109429
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,180

641. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260107174
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,188

642. **Transfer from Amelia Earhart Options for Knowledge ES to Citywide Student Support and Engagement**

20260112308
Rationale**:** Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
26441	Amelia Earhart Options for Knowledge ES	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,188

643. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260108707
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,195

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

20260109411
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370007	Nonpublic Homeschool/Other
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $2,196

645. **Transfer from The Field School to Education General - City Wide**

20260110333
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69349	The Field School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430324	Nonpublic Inst. & Supp. Serv. - Christian	041008	Contingency For Grant Expansion

Amount: $2,200

646. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260111056
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,200

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

20260107180
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,250

648. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260107202
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,250

649. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260108570
Rationale: Billing Purposes Snow Blower Batteries

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23461	Robert L Grimes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,254

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

20260110452
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,256

651. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20260108169
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,260

652. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108305
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,261

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

20260111863
Rationale**:** to fix condensing unit 7 and replace 311 univent board

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,280

654. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260107384
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,286

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

20260107251
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,300

656. **Transfer from UCAN to St Cajetan School**

20260107252
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
69055	UCAN	69065	St Cajetan School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54130	Services - Non Professional	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,300

657. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20260111498
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,307

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

20260111104
Rationale: work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,339

659. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260108103
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,344

660. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109445
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,349

661. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260108196
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,367

662. **Transfer from Multicultural Arts High School to Citywide Student Support and Engagement**

20260112307
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
55181	Multicultural Arts High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,380

663. **Transfer from CICS - Wrightwood to Education General - City Wide**

20260110833
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66381	CICS - Wrightwood	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,380

664. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

20260110355
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
20071	Columbia Explorers Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,390

665. **Transfer from Bronzeville Scholastic Academy High School to Citywide Student Support and Engagement**

20260112306
Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
55191	Bronzeville Scholastic Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,395

666. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260108993
Rationale: Smoke detectors for return and supply RTU 3 and igniters for boilers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,397

667. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107164
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,400

668. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107200
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,400

669. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108162
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,400

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

20260108186
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,400

671. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20260108709
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69264	Makki Educational Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,400

672. **Transfer from Chicago Military Academy High School to Citywide Student Support and Engagement**

20260112305
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
70070	Chicago Military Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,406

673. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260107976
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,421

674. **Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement**

20260112304
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24241	Joseph Lovett Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,421

675. **Transfer from Orr Academy High School to Early College and Career - City Wide**

20260108429
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
28151	Orr Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,434

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

20260109540
Rationale**:** Sink faucets and plumbing repair parts for health inspector list

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,440

677. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260108551
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,440

678. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106912
Rationale**:** Move for IT needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $2,447

679. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260109614
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,448

680. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20260110761
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,463

681. **Transfer from North-Grand High School to Education General - City Wide**

20260110769
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,465

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

20260108338
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,468

683. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260109123
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,471

684. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260108837
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,475

685. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260109128
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,475

686. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260107179
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,480

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

20260111869
Rationale**:** trouble shoot reprogram chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,495

688. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260109111
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,497

689. **Transfer from Network 13 to Network 13**

20260106975
Rationale: Network 13 Team Retreat Brunch

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13	004185	A Place Of Change Ministry - Network 13

Amount: $2,500

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

20260107402
Rationale: T500E 11125202 Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260107404
Rationale: 900401 10675505 Not operational Unknown issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260107407
Rationale: T300E 11120540 Powers on but doe not move

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23771	Theodore Herzl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260107408
Rationale**:** T300E 10990043 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

694. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107970
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,500

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

20260107996
Rationale**:** T300E 10919737 Unknown Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

696. **Transfer from North-Grand High School to Early College and Career - City Wide**

20260108375
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,500

697. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108747
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,500

698. **Transfer from Network 2 to Network 2**

20260108869
Rationale**:** Transfer of funds to correct budget line for Equity PD from The Fund Grant

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $2,500

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

20260108892
Rationale**:** X6ROVR 100000007619 Leaking water Needs new squeegees

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108895
Rationale**:** T7 10248233 Front drive wheel has been damaged

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108897
Rationale**:** T5 10675587 Not operational Unknown issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108899
Rationale**:** T300E 10990494 Water tank releasing too much not enough water filter leaking water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108902
Rationale**:** t300 11124720 Vacuum not operating properly

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26431	Edward White Elementary Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

704. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260108904
Rationale**:** SS300 11070847 Pad driver not working Water tank releasing too much not enough water

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108906
Rationale**:** 900401 10673790 Batteries need to be replaced Hose missing damaged clogged

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

706. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260108907
Rationale**:** T300E 11125422 Pad driver not working Water tank releasing too much not enough water This is Gale annex at 7650 N Marshfield Ave

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

707. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260108908
Rationale**:** T300E 10927784 Vacuum not operating properly

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

708. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260108909
Rationale: T5 10685486 Unknown Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108910
Rationale: T500E 10990724 Batteries need to be replaced Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108911
Rationale: 900401 10284280 Hose missing damaged clogged Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22351	William H Brown STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260108912
Rationale: 90050 10674939 Batteries need to be replaced wont turn on

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53111	Manley Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

712. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School**

20260108913
Rationale: T300 11109309 Not operational Unknown issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing STEAM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260109299
Rationale**:** T300E 10989231 Key mechanism damaged Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22351	William H Brown STEM Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

714. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20260109301
Rationale**:** T300E 11124508 Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260109302
Rationale**:** T300 11104203 Pad driver not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260109303
Rationale**:** S T300e 10918897 Batteries need to be replaced Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

717. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20260109304
Rationale**:** B5 10683110 15 years old Batteries need to be replaced Battery cables corroded Wheels not functional Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260109305
Rationale: T300E 10925623 Key mechanism damaged Main contactor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

719. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260109306
Rationale: T300E 11120541 Pad driver not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

720. **Transfer from CICS - Bucktown to Education General - City Wide**

20260110813
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66071	CICS - Bucktown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,500

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

20260111090
Rationale: S90040110684717 Batteries need to be replaced Hose missing damaged clogged Pad driver not working Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111185
Rationale: T3 SN 900401 10683554 Pad driver not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111695
Rationale**:** t300e 10919741 Not holding a charge NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111710
Rationale**:** T300E 11123894 Not holding a charge Lithium ion coding out code F5

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111714
Rationale**:** T300E 11124886 Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111715
Rationale**:** T7 10990867 Vacuum not operating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111716
Rationale**:** T300E 10917641 Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111718
Rationale**:** t500e 10918853 Pad driver not working

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111720
Rationale**:** S T7 10919493 Won t take a charge charger issue

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111723
Rationale**:** t300e 10918893 Pad driver not working Unknown

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260111724
Rationale**:** S T300E 11124895 Vacuum not operating properly This is Healy annex at 3040 S Parnell Ave

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23651	Robert Healy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

732. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260112418
Rationale**:** T300E 11125400 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260112421
Rationale**:** S T300E 10918305 Key mechanism damaged

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

734. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20260112422
Rationale**:** T7 10719123 Not putting down water Needs new hoses and squeegees and PM check

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260112423
Rationale**:** T300E 10989545 Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

736. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260108415
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,508

737. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260111534
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,509

738. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

20260110555
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
24611	Wolfgang A Mozart Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,524

739. **Transfer from George Rogers Clark Elementary School to Citywide Student Support and Engagement**

20260112303
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		**Transfer To:**	
22191	George Rogers Clark Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,534

740. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260109007
Rationale**:** VFD for Return Fan

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,543

741. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108408
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,544

742. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260110999
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,545

743. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260111249
Rationale**:** Roof leak in the SW corner of the annex building in room 002

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,545

744. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260109437
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,550

745. **Transfer from Trinity High School to Education General - City Wide**

20260110343
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69159	Trinity High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $2,550

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

20260110453
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,550

747. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20260110831
Rationale**:** Reconciliation of appropriation/needed to
realign Title I grant budget

Transfer From:		Transfer To:	
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,550

748. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20260111861
Rationale**:** Leak check and circuit recharge of the Daikin chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,556

749. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20260109405
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,559

750. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108168
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,570

751. **Transfer from Nancy B Jefferson Alternative High School to Citywide Student Support and Engagement**

20260112302
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
30011	Nancy B Jefferson Alternative High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,586

752. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111082

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379143	Dceo - Stevenson Es 22-203040	379143	Dceo - Stevenson Es 22-203040

Amount: $2,592

753. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109382
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,625

754. **Transfer from Office of Catholic Schools to Arie Crown School**

20260109386
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,625

755. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20260110475
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,630

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

20260109910
Rationale: To increase bucket 689831

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905194	Cff The Sub Coverage: Teacher Professional Learning Award	905194	Cff The Sub Coverage: Teacher Professional Learning Award

Amount: $2,632

757. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260109805
Rationale: Boiler 1 is not working and heating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,644

758. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109594
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,646

759. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

20260112301
Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,648

760. **Transfer from Johnnie Colemon Elementary Academy to Citywide Student Support and Engagement**

20260112300
Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
26751	Johnnie Colemon Elementary Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,655

761. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260107219
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,671

762. **Transfer from Jose De Diego Elementary Community Academy to Citywide Student Support and Engagement**

20260112299
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,673

763. **Transfer from Robert Healy Elementary School to Citywide Student Support and Engagement**

20260112298
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23651	Robert Healy Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,682

764. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107167
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,688

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

20260111866
Rationale**:** Parts to repair Lunchroom Univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,699

766. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260110307
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,700

767. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260107366
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,725

768. **Transfer from Wolfgang A Mozart Elementary School to Citywide Student Support and Engagement**

20260112297
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,748

769. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20260110440
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,749

770. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20260108364
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119029	Ctu Instr. Supplies - Individual Teachers	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,750

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

20260109112
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,750

772. **Transfer from Robert Fulton Elementary School to Citywide Student Support and Engagement**

20260112296
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,754

773. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260109241
Rationale**:** Parts for RTU that is out of service at the moment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,756

774. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20260110810
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,760

775. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260107973
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,783

776. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20260109120
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,783

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

20260111820
Rationale**:** Remediation for pipe wrap in ceiling above staff bathroom by 164

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,800

778. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20260107218
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,802

779. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20260108038
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,802

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

20260111867
Rationale**:** Pool Chemicals Calcium Hypocholorite Blue Tabs 60 lbs Acid Rite Sodium Bisulfate Tabs 45 lbs Taylor Test Kit Diatomaceous Earth 50 lb bag

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,802

781. **Transfer from CICS - West Belden to Education General - City Wide**

20260110827
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66221	CICS - West Belden	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,813

782. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107418
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,815

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

20260111696
Rationale**:** Annex Chiller Sensors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,815

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

20260107981
Rationale**:** Removal and disposal of water damaged loose plaster in the kitchen ceiling above the serving line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,850

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

20260108893
Rationale**:** Rental T300 and T7 1 month rate plus P D fee 04 27 2026 05 27 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,850

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

20260109781
Rationale**:** Rental T300 and T7 1 month rate plus P D fee 5 18 2026 6 18 2026

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,850

787. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111858
Rationale: Replacement return exhaust air fan motors for 4 RTUs AC2 AC7 AC10 and BHVC5 and fuses

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,855

788. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20260108710
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,856

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

20260109808
Rationale: Supplies needed to repair AHU 5 supply fan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,856

790. **Transfer from Annie Keller Regional Gifted Center to Citywide Student Support and Engagement**

20260112294
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
29211	Annie Keller Regional Gifted Center	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,859

791. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

20260112295
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,859

792. **Transfer from Avalon Park Elementary School to Citywide Student Support and Engagement**

20260112293
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,860

793. **Transfer from St Rita High School of Cascia to Education General - City Wide**

20260110350
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69426	St Rita High School of Cascia	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $2,890

794. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260107367
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,922

795. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260107368
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,935

796. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260108130
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,935

797. **Transfer from James Farmer Jr Elementary School to Citywide Student Support and Engagement**

20260112292
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23271	James Farmer Jr Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,950

798. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260108826
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,958

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

20260107302
Rationale**:** Transfer to CVCA for Cosmetology Lab washer and dryer replacement

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,980

800. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260109264
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Excel Englewood HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,983

801. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260112487
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46471 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,985

802. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20260106934
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $2,995

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

20260108663
Rationale**:** to replaced damaged entry door to room 137

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,995

804. **Transfer from Gage Park High School to Citywide Student Support and Engagement**

20260112291
Rationale**:** Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
46141	Gage Park High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $2,995

805. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260107145
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $3,000

806. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

20260109514
Rationale**:** Transfer to school to open SEIU bucket

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: $3,000

807. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20260110436
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23041	John F Eberhart Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,000

808. **Transfer from Franklin Elementary Fine Arts Center to Citywide Student Support and Engagement**

20260112289
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
29081	Franklin Elementary Fine Arts Center	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,000

809. **Transfer from Consuella B York Alternative High School to Citywide Student Support and Engagement**

20260112290
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
49041	Consuella B York Alternative High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,000

810. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20260109147
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69096	St Eugene School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,018

811. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109599
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,025

812. **Transfer from Disney II Magnet School to Education General - City Wide**

20260108962
Rationale**:** Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
26921	Disney II Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000421	Facilitron	000421	Facilitron

Amount: $3,044

813. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

20260111553
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $3,075

814. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109435
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,100

815. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109401
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,101

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

20260109715
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,108

817. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109404
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,126

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

20260109022
Rationale: 217 univent drain pan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,130

819. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20260110744
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,145

820. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

20260111468
Rationale: Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
46281	Carl Schurz High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,150

821. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260108809
Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,155

822. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260108118
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,160

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

20260111700
Rationale**:** EER repair broken cooling tower fill line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,160

824. **Transfer from Legal Prep Charter Academy to Early College and Career - City Wide**

20260108373
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66641	Legal Prep Charter Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,168

825. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260109327
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,168

826. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109402
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,179

827. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260111859
Rationale: Replace the chewed up chill water sensor wires for chiller 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,195

828. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20260108173
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,200

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

20260109812
Rationale: Vacuum truck to clean out comed vault vent work done 4 2 26

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,200

830. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109678
Rationale: SCTASK2632178

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,241

831. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109673
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,250

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

20260111862
Rationale: Requestor Role
BE Name of Facility School and specify which building 51186 Hefferan Address of Facility School 4409 W

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,250

833. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111829
Rationale: ServiceNOW ticket number REQ2624901

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,260

834. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111830
Rationale: ServiceNOW ticket number REQ2632032

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,260

835. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20260108414
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,276

836. **Transfer from Dr. Fisher Early Learning Center to Citywide Student Support and Engagement**

20260112288
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
30151	Dr. Fisher Early Learning Center	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,290

837. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20260110661
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,296

838. **Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School**

20260107184
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,300

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

20260109486
Rationale**:** Replace PTAC Unit in small office east of main office Engineers will do work just need new unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,300

840. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108329
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,304

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

20260111821
Rationale**:** Oversite Remediation for pipe wrap in ceiling above staff bathroom by 164

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,310

842. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260111253
Rationale**:** Repairing missing or damage timber that s suppose to be stopping the dirt and mulch getting onto the turf or rubber flooring of the playground causing more damage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,330

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

20260108839
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,333

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

20260109203
Rationale**:** Roofer to make necessary roof repairs over 214 and other areas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26141	John Foster Dulles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,345

845. **Transfer from Education General - City Wide to Network 5**

20260108722
Rationale**:** FY26 Newly Incubating School Transfer Santiago ES Headsets with Microphones

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,348

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

20260108198
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,356

847. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260112637
Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP RRP Assessment The scope of work includes the following areas Outside of boiler room door 3rd floor hallway ceiling near 303 and upper south and west walls in the pool a

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,370

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

20260108188
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,375

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

20260111987
Rationale: CHILLER ISSUES Need to replace 2 sight glasses and suction temp sensor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,379

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

20260112660
Rationale: Consolidating budget lines to contingency line for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,387

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

20260107199
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,400

852. **Transfer from Board of Trustees to School Transportation - City Wide**

20260107390
Rationale**:** charter bus travel expense

Transfer From:		Transfer To:	
10110	Board of Trustees	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
230010	Administrative Support	255052	General Transportation Services
000000	Default Value	000000	Default Value

Amount: $3,400

853. **Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement**

20260112287
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26651	Mahalia Jackson Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,401

854. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108430
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,408

855. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB High School**

20260112758
Rationale**:** Back of the Yards 38 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46551	Back of the Yards IB High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,420

856. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107971
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,426

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

20260109246
Rationale**:** Bad transformers in Rooftop units 1 6 and 8 Need to be replaced for Cooling operations

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,454

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

20260108643
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,457

859. **Transfer from CICS - Longwood to Education General - City Wide**

20260110812
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
66061	CICS - Longwood	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,467

860. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20260108380
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,467

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

20260112622
Rationale**:** Plumbing Supplies Needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,475

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

20260111192
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,475

863. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20260109424
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,478

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

20260111248
Rationale**:** This is for the purchase of 2 VFDs for the cooling towers at Austin HS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,480

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

20260108665
Rationale**:** Steam leak repair Remove existing book shelving and protective covers as required to gain access to steam piping Cut out and remove damaged section of piping Furnish and install new piping section including necessary fittings and

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11951	Dodge-Garfield Park
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,495

866. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260106981
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,500

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

20260108844
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $3,500

868. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker School**

20260109503
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $3,500

869. **Transfer from Family & Community Engagement Office to LSC Relations**

20260111610
Rationale**:** To cover for post LSC election services

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $3,500

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

20260110486
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23591	Helge A Haugan Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,530

871. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260108508
Rationale**:** FY26 Marketing services

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54515	Services - Advertising
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $3,551

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

20260109806
Rationale**:** Edison Park ADA door repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,580

873. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

20260108442
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,583

874. **Transfer from CICS - Northtown to Education General - City Wide**

20260110828
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66241	CICS - Northtown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,611

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

20260111725
Rationale**:** PO to cover remaining balance of 3 615 04 Total cost of repair 6 115 04 Original PO number 4517213 Invoice number US90667118

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,615

876. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20260108996
Rationale**:** Main Office Dual Temp Unit Installation Install A C units provided by engineer 2 23 200BTUs with A C panels w aluminum frames and brackets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,620

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

20260109360
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,625

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

20260109362
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,625

879. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260108077
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,630

880. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260108481
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,635

881. **Transfer from John B Drake Elementary School to Education General - City Wide**

20260110432
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
23011	John B Drake Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,640

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

20260111699
Rationale**:** The new floor mounted grease trap was tied into the old recessed grease trap outlet The old grease trap is now seeping water up from beneath Resolution Cut a portion of the old grease trap lid to gain access Insert an econo plug int

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23031	Charles W Earle Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,640

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

20260109118
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,660

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

20260107980
Rationale**:** SPC will conduct a limited ACM and LBP Assessment of painted pipe insulation that needs to be removed for plumbing repairs and develop scope of work and design documents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,707

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

20260111870
Rationale**:** The main supply fan for the south side of the building is not working

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,712

886. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107216
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,713

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

20260111849
Rationale**:** Thermosystems will perform all services using factory trained technicians who specialize in HVAC refrigeration and electronic system maintenance and repair services

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,728

888. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260108046
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,740

889. **Transfer from Kenwood Academy High School to Citywide Student Support and Engagement**

20260112286
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,740

890. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260106984
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,750

891. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111811

Rationale: FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
211210	Attendance Services	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $3,750

892. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260108805
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,766

893. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260108042
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,773

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

20260108458
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
147101	Beauty Culture-Vocational	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $3,774

895. **Transfer from Ronald E McNair Elementary School to Citywide Student Support and Engagement**

20260112285
Rationale: Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26301	Ronald E McNair Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,824

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

20260111098
Rationale**:** work order repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,825

897. **Transfer from Mount Carmel High School to Education General - City Wide**

20260110349
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69391	Mount Carmel High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $3,825

898. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108076
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,827

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

20260109239
Rationale**:** Motors and grommets needed for FPB replacements

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,848

900. **Transfer from Bret Harte Elementary School to Citywide Student Support and Engagement**

20260112284
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $3,850

901. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260108652
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OEM 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,874

902. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107355
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,887

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

20260108601
Rationale**:** FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,900

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

20260108675
Rationale**:** 12 additional indoor visits Rodent activity

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,900

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

20260109308
Rationale**:** Ariel ES U of C NKO needs intervention because it is in severe escalation for mice in Q1 2026 with 37 instances of device activity

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,900

906. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20260111856
Rationale**:** 12 weekly services

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25011	Portage Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,900

907. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260109011
Rationale**:** Repair rotten galvanized piping Replace old shut off valves

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,950

908. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111807
Rationale**:** FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
211210	Attendance Services	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $3,950

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

20260108677
Rationale**:** Replace bad electrical breaker on chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,975

910. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260106925
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

911. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260106938
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

912. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260108116
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

913. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109072
Rationale**:** Pulling funds back to contingency

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221307	Staff Development	600002	Contingency For Project Expansion
210084	Iga Sel Hubs - Isbe	041008	Contingency For Grant Expansion

Amount: $4,000

914. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106914
Rationale**:** move for IT needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	55005	Property - Equipment
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $4,029

915. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20260109414
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69032	It Takes a Village Leadership Academy (South Loop)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,030

916. **Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement**

20260112283
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,030

917. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

20260108392
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $4,040

918. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20260111984
Rationale**:** AUDITORIUM LIGHT FIXTURE LENS FURNISH AND ERECT PIPE FRAME SCAFFOLDING IN THE AUDITORIUM TO INSTALL A 4 X 4 LIGHT FIXTURE LENS SUPPLIED BY THE SCHOOL

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,050

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

20260109295
Rationale**:** quote to repair and patch several holes deficiencies in the roof in different areas

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31201	Parkside Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,062

920. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108045
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,063

921. **<u>Transfer from Marcus Moziah Garvey Elementary School to Citywide Student Support and Engagement</u>**

20260112282
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24951	Marcus Moziah Garvey Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,081

922. **<u>Transfer from Education General - City Wide to Network 15</u>**

20260112000
Rationale**:** FY26 Newly Incubating Schools Chicago Arts HS Music Chairs for Vocal Performance

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $4,095

923. **<u>Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A</u>**

20260107157
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,108

924. **<u>Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School</u>**

20260106927
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24081 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,120

925. **<u>Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement</u>**

20260112281
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,140

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

20260108831
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,144

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

20260109717
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,144

928. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260108617
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,150

929. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260107972
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,155

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

20260107229
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,195

931. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260107168
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,200

932. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20260107246
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,200

933. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20260112280
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
46471	Al Raby High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,205

934. **Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Arie Crown School**

20260109385
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69141	Hanna Sachs Bias Yaakov High School Of Chicago	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,209

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

20260109490
Rationale**:** Quote to fix the 3 different leaks in the school s roof

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,212

936. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260106893
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,229

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

20260108194
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $4,231

938. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260107297
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,268

939. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260109381
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,295

940. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20260109393
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,295

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

20260111698
Rationale**:** Lower Level Belt Room Room 114 Office Drainage piping repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,298

942. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260107112
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,327

943. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111828
Rationale**:** ServiceNOW ticket number REQ2629462

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $4,340

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

20260109005
Rationale**:** Urgent funding request 5 shattered windows 2nd flr auditorium north side bldg

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,400

945. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260109674
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70241	Alcott College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,400

946. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260107160
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,402

947. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260109100
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,430

948. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110938
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $4,439

949. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107420
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $4,450

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

20260108679
Rationale**:** JR Industries Main Office Univent Leak Repipe

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,475

951. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20260106910
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,500

952. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260106926
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,500

953. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260108127
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,500

954. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109425
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,500

955. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260110935
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,500

956. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111702
Rationale: Auto Shop troubleshoot repair overhead doors west and center doors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,500

957. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260108552
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,510

958. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260111660
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $4,525

959. **Transfer from Amos Alonzo Stagg Elementary School to Citywide Student Support and Engagement**

20260112279
Rationale: Reconciliation of Out-of-School Time (OST)
budget

Transfer From:		Transfer To:	
26521	Amos Alonzo Stagg Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,530

960. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260108047
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,558

961. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20260112740
Rationale**:** Amundsen 51 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,590

962. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260108562
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

963. **Transfer from Roberto Clemente Community Academy High School to Citywide Student Support and Engagement**

20260112278
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $4,612

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

20260108804
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,623

965. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260108816
Rationale**:** Funds Transfer From Award 2024 425 00 36 To Project 2026 25061 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
379155	Dceo - Ravenswood Es 24-203147	379155	Dceo - Ravenswood Es 24-203147

Amount: $4,654

966. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260108059
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,660

967. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20260107191
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,668

968. **Transfer from Lubavitch Girls High School to Education General - City Wide**

20260110327
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69039	Lubavitch Girls High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430326	Nonpublic Inst. & Supp. Serv. - Jewish	041008	Contingency For Grant Expansion

Amount: $4,686

969. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

20260108418
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46691	Englewood STEM HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $4,695

970. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260108121
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

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

20260109247
Rationale**:** annex chiller fan motor fan blade contactor sensor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,710

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

20260109811
Rationale**:** Provide combination truck to suck and jet various storm catch basins in field and playground to clear all debris from structures and storm sewers Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper oper

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,720

973. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108748
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,744

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

20260111982
Rationale**:** Replacement of VFD Communications card Onsite start up and Job isolation transformer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,748

975. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260111668
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

976. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260111055
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,759

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

20260109234
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,780

978. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260109428
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,794

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

20260107363
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,800

980. **Transfer from Facility Operations & Maintenance to Marketing**

20260111934
Rationale**:** Vendor to Supply Install Reception Counter Graphic Wrap

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
252210	Capital Planning Budget	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $4,800

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

20260112628
Rationale**:** 12 additional indoor visits from Pest control

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,825

982. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260111057
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22551 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,827

983. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260108055
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,830

984. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109618
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,830

985. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260108559
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,832

986. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260106923
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,835

987. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109062
Rationale**:** Pulling funds back to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221307	Staff Development
041008	Contingency For Grant Expansion	210084	Iga Sel Hubs - Isbe

Amount: $4,836

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

20260108669
Rationale**:** Reseal skylight windows center

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,870

989. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20260108563
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26181 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26181	Bronzeville Classical ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,892

990. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260106971
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,925

991. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109584
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,960

992. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260106999
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,970

993. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260106985
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,975

994. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260107000
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25591 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,980

995. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260106909
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,985

996. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260106928
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,985

997. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107002
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

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

20260108604
Rationale: FY26 CSI Scholastic Order Faraday

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $4,988

999. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20260111665
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25871 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

1000. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260106936
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25031 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1001. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260108113
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 45231 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1002. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260107279
Rationale**:** Approval obtained by CMB to transfer additional funds to the supply line for summer camps and ARVR events

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $5,000

1003. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260108048
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $5,000

1004. **Transfer from Network 2 to Network 2**

20260109099
Rationale**:** Exploring Cultural Values Differences

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1005. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109230
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

1006. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109443
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $5,000

1007. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109569
Rationale: Funds for Equipment Repairs and Preventative Maintenance

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
252503	Administration/Finance	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $5,000

1008. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109601
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

1009. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109610
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $5,000

1010. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260111774
Rationale: Attended additional conferences and statewide meeting requirements that involved travel

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
465033	Preschool Discretionary (Starnet)	465033	Preschool Discretionary (Starnet)

Amount: $5,000

1011. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111810
Rationale**:** FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54510	Services - Equipment Rental
211210	Attendance Services	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $5,000

1012. **Transfer from Marine Leadership Academy at Ames to Citywide Student Support and Engagement**

20260112277
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $5,000

1013. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109447
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,072

1014. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260109124
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,090

1015. **Transfer from Norwood Park Elementary School to Citywide Student Support and Engagement**

20260112276
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
24711	Norwood Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $5,096

1016. **Transfer from Blessed Agnes School to Education General - City Wide**

20260110340
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
69056	Blessed Agnes School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $5,100

1017. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260108806
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,112

1018. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20260109675
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25111 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,117

1019. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

20260108368
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,120

1020. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260108583
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,136

1021. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260109442
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $5,144

1022. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260111676
Rationale**:** Aligning to Cityspan Budget Melody

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
888888	Contingency Balancing Program	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,163

1023. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260108845
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $5,170

1024. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260109757
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,184

1025. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

20260108183
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54125	Services - Professional/Administrative
144613	Work Based Learning	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,192

1026. **Transfer from Network 4 to Network 4**

20260108520
Rationale**:** Foundational position technology

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
111044	Physical Education - Elementary	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,197

1027. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260110320
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,200

1028. **Transfer from KIPP One Academy to Education General - City Wide**

20260110811
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
66032	KIPP One Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $5,214

1029. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260110325
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,220

1030. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111886
Rationale**:** Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $5,220

1031. **Transfer from Morton School of Excellence to Citywide Student Support and Engagement**

20260112275
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
26091	Morton School of Excellence	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $5,224

1032. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260106908
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $5,265

1033. **Transfer from Makki Educational Academy to Education General - City Wide**

20260110331
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69264	Makki Educational Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $5,270

1034. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20260109396
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $5,271

1035. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260109767
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,274

1036. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260111667
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,277

1037. **Transfer from Collins STEAM High School to Early College and Career - City Wide**

20260108421
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49131	Collins STEAM High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,286

1038. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260108750
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,310

1039. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109904
Rationale: Consolidating Budget lines for EOY equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,310

1040. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

20260110383
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $5,344

1041. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20260108303
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,357

1042. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107222
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,407

1043. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107223
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,425

1044. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20260108105
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,435

1045. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108548
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,500

1046. **Transfer from Early Childhood Development - City Wide to Talent Office**

20260108932
Rationale**:** OECE Ed Pioneer Partner Fee and FY26 Stipend

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $5,500

1047. **Transfer from Treasury to Information & Technology Services**

20260109873
Rationale**:** Finance laptops

Transfer From:		**Transfer To:**	
12440	Treasury	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
252302	Bureau Of Treasury	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $5,500

1048. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260111831
Rationale**:** ServiceNOW ticket number REQ2563616

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $5,559

1049. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260111065
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,591

1050. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260109431
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,610

1051. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109723
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,640

1052. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260107299
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 22771 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,677

1053. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260111070
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,694

1054. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108257
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,720

1055. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260111663
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,750

1056. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260110987
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,800

1057. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260110993
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,800

1058. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109232
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,830

1059. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111168
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,904

1060. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260111662
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,910

1061. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108386
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $5,912

1062. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260111195
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,932

1063. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20260110510
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430329	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $5,953

1064. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260109676
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22651 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,958

1065. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260106940
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,971

1066. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260111061
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,975

1067. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20260107198
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $5,990

1068. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260106939
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,993

1069. **Transfer from Early College and Career - City Wide to Dyett High School**

20260107361
Rationale: Transfer to Dyett for set new cameras

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	66021	Dyett High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $5,994

1070. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260108114
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,995

1071. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260107132
Rationale**:** In need of new air compressor for fire sprinkler system I got a quote from Grainger for 6000 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,000

1072. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260107983
Rationale**:** field trips

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $6,000

1073. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20260106995
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,045

1074. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108446
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,086

1075. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260108506
Rationale**:** FY26 Printing services

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000980	Crossing Guards

Amount: $6,091

1076. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260107348
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,120

1077. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260110989
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $6,145

1078. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20260109421
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69032	It Takes a Village Leadership Academy (South Loop)
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,146

1079. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20260108342
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,190

1080. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

20260108367
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,196

1081. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110950
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $6,224

1082. **Transfer from Frederick Stock Elementary School to Citywide Student Support and Engagement**

20260112274
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
30081	Frederick Stock Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $6,230

1083. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260106933
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

1084. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260107230
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OBI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,295

1085. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260109133
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69115	Northside Cath Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,350

1086. **Transfer from St Nicholas Cathedral School to Education General - City Wide**

20260110345
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69210	St Nicholas Cathedral School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $6,375

1087. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260109608
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,380

1088. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School**

20260112746
Rationale**:** Kelly 71 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,390

1089. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260109687
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2025 26731 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,435

1090. **Transfer from Office of Catholic Schools to San Miguel School**

20260108841
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69142	San Miguel School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,445

1091. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108603
Rationale**:** FY26 CSI Scholastic Order Haley

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $6,468

1092. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260109666
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,478

1093. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260112584
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,480

1094. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260111073
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,481

1095. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20260108701
Rationale**:** Transfer funds to process approved purchase order requests for Nonpublic Schools Stronger Connections program services

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $6,500

1096. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20260110988
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22381 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,523

1097. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260108334
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,573

1098. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112682
Rationale**:** Consolidating funds for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,590

1099. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260108728
Rationale**:** Transferring funds to place chicago builds ventra order

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
144603	Cte- Construction	144603	Cte- Construction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,600

1100. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260109426
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,600

1101. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

20260111048
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22341 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22341	Federico Garcia Lorca Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,648

1102. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20260109127
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,670

1103. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107163
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,678

1104. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20260109143
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69096	St Eugene School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,697

1105. **Transfer from St Benedict School to Education General - City Wide**

20260110339
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69054	St Benedict School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $6,800

1106. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260109235
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,817

1107. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260112540
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2023 22081 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $6,820

1108. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20260109384
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $6,834

1109. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260108075
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,835

1110. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

20260108251
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
49021	Northside Learning Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,853

1111. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260107228
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,895

1112. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20260112751
Rationale**:** Senn 77 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,930

1113. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260107065
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25831 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,944

1114. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260110994
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,950

1115. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112671

Rationale**:** Consolidating funds for planning summer spend

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	54125	Services - Professional/Administrative
140060	Police And Fire Training - Voc	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $6,960

1116. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260106885
Rationale**:** Installation of art canvases associated with SY26 Belonging Matters Art Project

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $7,000

1117. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260107416
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $7,000

1118. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

20260108068
Rationale**:** Transferring funds to Lindblom to cover payroll expenses of 3 PE teachers providing Driver s Ed instruction to JROTC cadets

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113119	Rotc - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,000

1119. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260109236
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,000

1120. **Transfer from Islamic Community Center of IL to Education General - City Wide**

20260110326
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69010	Islamic Community Center of IL	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $7,000

1121. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260109590
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 23051 SIT 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $7,108

1122. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260106907
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $7,150

1123. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

20260108595
Rationale**:** Funds Transfer From Project 2026 22081 OHI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
22081	George Armstrong International Studies ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009567	All Other
000000	Default Value	000000	Default Value

Amount: $7,150

1124. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20260108650
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 70070 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,195

1125. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260108067
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

1126. **Transfer from Executive Office to Executive Office**

20260111609
Rationale: June travel

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54205	Travel Expense
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $7,200

1127. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260111664
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,219

1128. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260108497
Rationale: STEM Workshops for TRIO schools Corliss HS Haley Cullen Smith and Curtis ES for Spring 2026

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $7,228

1129. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260107370
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,235

1130. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20260108706
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,252

1131. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260111891
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,274

1132. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260110290
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,285

1133. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260108065
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,290

1134. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

20260108593
Rationale**:** Funds Transfer From Project 2026 23531 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23531	Charles G Hammond Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $7,290

1135. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260109771
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,339

1136. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260109512
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,370

1137. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20260110282
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,370

1138. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260109766
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,400

1139. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260109507
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24741 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,403

1140. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107001
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,405

1141. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109125
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,429

1142. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260108685
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OPI1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,430

1143. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260112406
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,480

1144. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260107419
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $7,500

1145. **Transfer from Talent Office to Talent Office**

20260108094
Rationale**:** Outstanding invoice for Postage

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53510	Commodities - Postage
232102	Executive Administration	231602	Healthcare And Benefits Management
000000	Default Value	000000	Default Value

Amount: $7,500

1146. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260108700
Rationale**:** Transfer funds to process approved purchase order requests for Nonpublic Schools Stronger Connections program services

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $7,500

1147. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260108761
Rationale**:** Dual Platform Auto Lab Audit

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

1148. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260108763
Rationale**:** Dual Platform Auto Lab Audit

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1149. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260108767
Rationale**:** Dual Platform Auto Lab Audit

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1150. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20260109464
Rationale: Department request to pull back funds as vendor may not be used

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1151. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260109466
Rationale: Department request to pull back funds as vendor may not be used

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1152. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260109467
Rationale: Department request to pull back funds as vendor may not be used

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $7,500

1153. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260109523
Rationale: Dual Platform Auto Lab and Paint Booth Audit repair and parts w warrarnty

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1154. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20260109527
Rationale: Dual Platform Auto Lab and Paint Booth Audit repair and parts w warrarnty

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1155. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260109528
Rationale**:** Dual Platform Auto Lab Diesel Audit repair and parts w warrarnty

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1156. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260109718
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,500

1157. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20260111526
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1158. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20260111617
Rationale**:** Dept request to pull back funds due to inactive vendor

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1159. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111620
Rationale**:** Dept request to pull back funds due to inactive vendor

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,500

1160. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20260112437
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $7,500

1161. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20260111619
Rationale**:** Dept request to pull back funds due to inactive vendor

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,507

1162. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260109604
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $7,522

1163. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260108611
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,530

1164. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260106998
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,546

1165. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260108834
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,568

1166. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260107231
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,575

1167. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111646
Rationale: FY26 Newly Incubating Schools Engineering Tools

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	254101	Asset Management
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $7,576

1168. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260109764
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,577

1169. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260109505
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,620

1170. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260110963
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24401 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,623

1171. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260108600
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,663

1172. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260109668
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,663

1173. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

20260111482
Rationale**:** Reconciliation of appropriation/needed to realign Career and Technical Education grant budget

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
145932	Coop Work Training	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $7,694

1174. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20260108081
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,771

1175. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

20260108088
Rationale: Funds Transfer From Project 2026 25711 OPI 3 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $7,771

1176. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20260109395
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $7,810

1177. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112408
Rationale: Transferring funds from the bucket pointer line to clear extended day negative

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy	905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: $7,843

1178. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

20260107205
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $7,858

1179. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260109759
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,904

1180. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20260109761
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,939

1181. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260108616
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,975

1182. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260109685
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2025 24951 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,995

1183. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260107188
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69492	It Takes a Village Leadership Academy (Bronzeville)
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,000

1184. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260109357
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $8,000

1185. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

20260109392
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $8,000

1186. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260109117
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69349	The Field School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,010

1187. **Transfer from DePaul College Prep to Education General - City Wide**

20260110347
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
69367	DePaul College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $8,075

1188. **Transfer from Education General - City Wide to Network 15**

20260111999
Rationale**:** FY26 Newly Incubating Schools Chicago Arts HS Non Digital Curriculum Materials

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $8,102

1189. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260108544
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,125

1190. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109556
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
53205	Commodities - Supplied Food	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $8,183

1191. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20260109390
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $8,201

1192. **Transfer from St Rita High School of Cascia to Marist High School**

20260109104
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69426	St Rita High School of Cascia	69386	Marist High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $8,255

1193. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260108546
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,258

1194. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260108840
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $8,287

1195. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260109129
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $8,287

1196. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260108843
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $8,300

1197. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260112383
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 23541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,312

1198. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260111049
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,389

1199. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260108061
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,412

1200. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260111930
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,450

1201. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260107247
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,463

1202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112721
Rationale**:** Use existing budget funds from supply to vendor services

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $8,500

1203. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260111008
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,510

1204. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260108135
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,600

1205. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260107977
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,650

1206. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260107285
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,662

1207. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260111669
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,663

1208. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260109509
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,714

1209. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260112007
Rationale**:** To purchase supplies indicated in the budget summary attached Summary tab shows allotted for supplies

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	213011	Health Services
440224	Homeless Services Food Stamp Outreach	440224	Homeless Services Food Stamp Outreach

Amount: $8,750

1210. **Transfer from Midwest Christian Academy to Education General - City Wide**

20260110334
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69438	Midwest Christian Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430324	Nonpublic Inst. & Supp. Serv. - Christian	041008	Contingency For Grant Expansion

Amount: $8,760

1211. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260109744
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,800

1212. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260109667
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,825

1213. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20260108051
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $8,855

1214. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260108422
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $8,869

1215. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

20260107321
Rationale: Student Field Trips

Transfer From:		Transfer To:	
10870	College and Career Success Office	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
230010	Administrative Support	212023	Post Secondary Education
905182	Cff Summer Programming Expenses- Chicago Sky Obama	905182	Cff Summer Programming Expenses- Chicago Sky Obama

Amount: $8,900

1216. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20260108556
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29111 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,900

1217. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260110948
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,900

1218. **Transfer from St Matthias School to Education General - City Wide**

20260110344
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69199	St Matthias School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $8,925

1219. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260106924
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 ORR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $8,950

1220. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107233
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,950

1221. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260109662
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,952

1222. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260106993
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,968

1223. **Transfer from Bowen High School to Early College and Career - City Wide**

20260108469
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46491	Bowen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $8,987

1224. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20260110330
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390014	Nonpublic Sup Counseling Services	600002	Contingency For Project Expansion
430324	Nonpublic Inst. & Supp. Serv. - Christian	041008	Contingency For Grant Expansion

Amount: $9,000

1225. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20260109762
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24951 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,025

1226. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260109389
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $9,125

1227. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20260106988
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29361 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,200

1228. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260108833
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,200

1229. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260112583
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,230

1230. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260108846
Rationale**:** Funds Transfer From Award 2026 425 00 04 To Project 2026 22041 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009559	Boiler/Mechanical
379238	Dceo - Alcott College Prep Es 23-203140	379238	Dceo - Alcott College Prep Es 23-203140

Amount: $9,242

1231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112680
Rationale**:** Consolidating funds for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
144603	Cte- Construction	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $9,256

1232. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260109755
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,307

1233. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260112706
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,323

1234. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260108847
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $9,330

1235. **Transfer from St Ann School to Education General - City Wide**

20260110338
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69038	St Ann School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $9,350

1236. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260109229
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $9,369

1237. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260108705
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,400

1238. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109606
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $9,404

1239. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260111171
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont STEM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,450

1240. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260111005
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,460

1241. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260108102
Rationale**:** Per approval by CMB transferring funds for ISBE approved equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $9,480

1242. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260107306
Rationale**:** Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,485

1243. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260109325
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,525

1244. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260107320
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,540

1245. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260107248
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,558

1246. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260110869
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,586

1247. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260111672
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $9,600

1248. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108825
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,653

1249. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260111075
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23291 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,663

1250. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109073
Rationale: Pulling funds back to contingency

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221307	Staff Development	600002	Contingency For Project Expansion
210084	Iga Sel Hubs - Isbe	041008	Contingency For Grant Expansion

Amount: $9,672

1251. **Transfer from Grant Funded Programs Office - City Wide to St Callistus School**

20260107369
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69066	St Callistus School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,715

1252. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260109671
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,719

1253. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260111673
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,733

1254. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260111964
Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $9,779

1255. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111573
Rationale**:** Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $9,813

1256. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260108599
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OLT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,850

1257. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109680
Rationale**:** SCTASK2708748

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254028	Moves	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $9,853

1258. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260108567
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,870

1259. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260109714
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $9,870

1260. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260107245
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,888

1261. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260108702
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,900

1262. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260108571
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31061 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,945

1263. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260109665
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2025 46421 OCG 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,950

1264. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260106931
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $9,970

1265. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260108110
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,985

1266. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260109741
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,995

1267. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

20260108348
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
55151	Infinity Math Science and Technology High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $9,998

1268. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108002
Rationale**:** Funds for Equipment Repairs and Preventative Maintenance

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	54105	Services: Non-technical/Laborer
264202	Recruitment & Staffing	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $10,000

1269. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108505
Rationale**:** Summer Buckets

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51330	Benefits Pointer
256013	Nss - Lunch Program	290001	General Salary S Bkt
000000	Default Value	422509	Summer Food Service Program

Amount: $10,000

1270. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109567
Rationale**:** Funds for Equipment Repairs and Preventative Maintenance

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54205	Travel Expense	54105	Services: Non-technical/Laborer
256101	Food Services-General Office	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $10,000

1271. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20260110478
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		**Transfer To:**	
23511	John H Hamline Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430321	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: $10,000

1272. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260111079
Rationale**:** transportation for field trips

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search	548066	Trio - Talent Search

Amount: $10,000

1273. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260112659
Rationale**:** Transfer of funds needed for furniture

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	55010	Property - Furniture
290001	General Salary S Bkt	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $10,000

1274. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260107156
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,100

1275. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260108587
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,118

1276. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112677
Rationale: Consolidating funds for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $10,190

1277. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

20260108743
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $10,280

1278. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107086
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,340

1279. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

20260108517
Rationale: Funds Transfer From Project 2026 22301 ROF To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $10,340

1280. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260108518
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,340

1281. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260111066
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30151	Dr. Fisher Early Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,386

1282. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112684
Rationale**:** Returning borrowed funds to Charter School Payment s funding line

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $10,408

1283. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260107308
Rationale**:** Funds Transfer From Award 2024 455 00 08 To Project 2025 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,413

1284. **Transfer from Education General - City Wide to Network 15**

20260111998
Rationale**:** FY26 Newly Incubating Schools Chicago Arts HS Digital Curriculum Materials

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $10,448

1285. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260109450
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,455

1286. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260109600
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,500

1287. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260111659
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,510

1288. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260111050
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,523

1289. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260108569
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,536

1290. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260109586
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,558

1291. **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

20260109587
Rationale**:** Funds Transfer From Project 2026 24761 SIT To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
24761	William J Onahan Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $10,558

1292. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260109589
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,558

1293. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260109352
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,575

1294. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260107347
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,579

1295. **Transfer from Advanced Learning and Specialty Programs to Lake View High School**

20260112747
Rationale**:** Lake View 118 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46211	Lake View High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,620

1296. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20260109444
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,634

1297. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260108064
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,653

1298. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260111190
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,807

1299. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260106906
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $10,850

1300. **Transfer from Ombudsman Roseland to Pathways in Education- Ashburn**

20260108967
Rationale**:** FY26 Installment 5 ALOP Tuition Intra network balance transfer

Transfer From:		**Transfer To:**	
69617	Ombudsman Roseland	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
000580	Charter Core Instructional Funding	000000	Default Value

Amount: $10,864

1301. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260108575
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,900

1302. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260111933
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2025 24771 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: $10,910

1303. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260109354
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22831 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,915

1304. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260109321
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 24131 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,977

1305. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260109322
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25941 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,977

1306. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260111959
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,999

1307. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260107414
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $11,200

1308. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260107093
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,210

1309. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260107094
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,210

1310. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260108078
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,223

1311. **Transfer from Excel Southwest HS to Citywide Student Support and Engagement**

20260112272
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
63144	Excel Southwest HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $11,250

1312. **Transfer from Excel South Shore HS to Citywide Student Support and Engagement**

20260112273
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
63143	Excel South Shore HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $11,250

1313. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260110284
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,330

1314. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260111666
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,345

1315. **Transfer from Safe Achieve Academy High School to Citywide Student Support and Engagement**

20260112271
Rationale**:** Reconciliation of Out-of-School Time (OST) budget

Transfer From:		Transfer To:	
66011	Safe Achieve Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000070	Ost	000070	Ost

Amount: $11,375

1316. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260107291
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,412

1317. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260107292
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 24021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,556

1318. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20260110992
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25211 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,586

1319. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260111074
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,638

1320. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260111003
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,793

1321. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20260112439
Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430532	Neglected Programs (Title I Neglected)

Amount: $11,800

1322. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20260111072
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31111 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,879

1323. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260109353
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22501 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,896

1324. **Transfer from Northside Cath Academy to Education General - City Wide**

20260110342
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69115	Northside Cath Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $11,900

1325. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260106973
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,936

1326. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260109423
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $11,956

1327. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260108613
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,000

1328. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109644
Rationale: HOSA funds to support North Grand and South Shore HOSA Group

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600005	Special Income Fund 124 - Contingency	221011	Improvement Of Instruction
905209	Cff Covista¿S Work Based Learning	905209	Cff Covista¿S Work Based Learning

Amount: $12,000

1329. **Transfer from Computer Science to Computer Science**

20260107393
Rationale: Clearing position negatives

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $12,112

1330. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260106913
Rationale**:** Move for IT needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54205	Travel Expense	55005	Property - Equipment
251001	Operations - Support Services	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $12,132

1331. **Transfer from Talent Office to Talent Office**

20260110266
Rationale**:** stipend to increase the EP bucket 693629 ITS

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
232102	Executive Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $12,150

1332. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

20260108309
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $12,172

1333. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109554
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54520	Services - Printing	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $12,190

1334. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260109484
Rationale**:** Oversight for the remediation necessary mitigation and abatement for the installation of the Promethian board

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,204

1335. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260108553
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,323

1336. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260112681
Rationale**:** Consolidating funds for planning summer spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $12,382

1337. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260108838
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $12,500

1338. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260109281
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,500

1339. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260109585
Rationale**:** supply needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254028	Moves	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $12,675

1340. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260109576
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,855

1341. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260106929
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,900

1342. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20260109417
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $12,956

1343. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260107275
Rationale**:** We propose to furnish the labor disposal material and equipment necessary to remove and dispose of certain exposed and accessible asbestos containing pipe insulation Approximately 225 LF above the south corridor ceiling of the first flo

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $13,000

1344. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260108100

Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,202

1345. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260107044
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2025 26201 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,348

1346. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20260109543
Rationale**:** Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379235	Dceo - O'Keefe 24-203137	379235	Dceo - O'Keefe 24-203137

Amount: $13,500

1347. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260108060
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,586

1348. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260108119
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,656

1349. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260111929

Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,800

1350. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20260110275
Rationale**:** Transfer so that reclass can process with over expenditure

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	230010	Administrative Support
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project	905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: $13,850

1351. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260109760
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,870

1352. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260112405
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,872

1353. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260111946
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,900

1354. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110941
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $13,988

1355. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260107104
Rationale**:** Additional funds to cover final two Local Food for Schools grant invoices

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	256014	Nss - Breakfast Program
000000	Default Value	421007	Local Food For Schools

Amount: $14,000

1356. **Transfer from Information & Technology Services to Information & Technology Services**

20260108957
Rationale**:** Laptops for Identity Management team

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266423	Identity Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $14,000

1357. **Transfer from Advanced Learning and Specialty Programs to Disney II Magnet School**

20260112744
Rationale**:** Disney II 156 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,040

1358. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

20260108336
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
46691	Englewood STEM HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $14,069

1359. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260112380
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53061 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,155

1360. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260110991
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 ORR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,250

1361. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260108792
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,260

1362. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260108807
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,260

1363. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260108817
Rationale: Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379133	Dceo - Joplin Es 22-203040	379133	Dceo - Joplin Es 22-203040

Amount: $14,280

1364. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20260108111
Rationale**:** Per CMB approval transferring ISBE pre approved items to support Teaching Academy

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $14,389

1365. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260109324
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46041 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,561

1366. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260108703
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $14,600

1367. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260113364
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,610

1368. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260111694
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22921 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,855

1369. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260111670
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $14,987

1370. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20260111877
Rationale**:** Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $14,999

1371. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

20260107150
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69336	Lutheran Education Foundation	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300009	Np Counseling Services	390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $15,000

1372. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20260109105
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69363	De La Salle Institute B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $15,000

1373. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109563
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $15,000

1374. **Transfer from Treasury to Information & Technology Services**

20260109813
Rationale**:** Finance Team Devices 5 Laptops for better operational support

Transfer From:		Transfer To:	
12440	Treasury	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
252302	Bureau Of Treasury	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $15,000

1375. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260107293
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,140

1376. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20260109126
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $15,250

1377. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107319
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,311

1378. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260107232
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 10 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,473

1379. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260106996
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,495

1380. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109561
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54210	Pupil Transportation	55010	Property - Furniture
221001	School Instructional Support Services	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $15,495

1381. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260107095
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,500

1382. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260108609
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,750

1383. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260111226
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,750

1384. **<u>Transfer from Capital/Operations - City Wide to Colman</u>**

20260109574
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 OII 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11955	Colman
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,789

1385. **<u>Transfer from Facility Operations & Maintenance to Information & Technology Services</u>**

20260106915
Rationale**:** 7 040 00 ServiceNOW ticket number REQ2624686 2 720 00 ServiceNOW ticket number REQ2625687 1 640 00 ServiceNOW ticket number REQ2625686 4 406 01 ServiceNOW ticket number SCTASK2629585

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $15,806

1386. **<u>Transfer from Capital/Operations - City Wide to Horace Mann Elementary School</u>**

20260109257
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,814

1387. **<u>Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School</u>**

20260108062
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OFA 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,856

1388. **<u>Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School</u>**

20260108828

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $15,882

1389. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260109536
Rationale**:** transferring funds for OST June summer bucket benefits

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,950

1390. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260106891
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,000

1391. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260110926
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,100

1392. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260109282
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,150

1393. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260111808

Rationale**:** FY26 Year End Activities for ASPIRA Seniors District Sponsored

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211210	Attendance Services	230010	Administrative Support
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $16,200

1394. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260108618
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $16,232

1395. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260111169
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24571 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,482

1396. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260109413
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $16,500

1397. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260111063
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,552

1398. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260109769

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,600

1399. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260109768
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,671

1400. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260112588
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,700

1401. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260109669
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,750

1402. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260109660
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29251 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,820

1403. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260107349

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $17,090

1404. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260109605
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $17,100

1405. **Transfer from St Daniel The Prophet School to Education General - City Wide**

20260110341
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69088	St Daniel The Prophet School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $17,245

1406. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20260110997
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,283

1407. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260109460
Rationale**:** 4 406 01 ServiceNOW ticket number SCTASK2629585 2 720 00 ServiceNOW ticket number REQ2621194 10 280 ServiceNOW ticket number REQ2622386

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254028	Moves	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $17,406

1408. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260107146
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $17,510

1409. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260108765
Rationale**:** Dual Platform Auto Lab Audit Parts Washer Tool Kit

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $17,723

1410. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20260109465
Rationale**:** Department request to pull back funds as vendor may not be used

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	56105	Services - Repair Contracts
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $17,723

1411. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260109526
Rationale**:** Dual Platform Auto Lab and Paint Booth Audit repair and parts w warrarnty In addition to parts washer and tool kit from Grainger

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $17,730

1412. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260111188
Rationale**:** Funds Transfer From Project 2026 26441 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:		Transfer To:	
26441	Amelia Earhart Options for Knowledge ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $17,817

1413. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260108612
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,900

1414. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260107391
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $17,960

1415. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260111738
Rationale**:** Transfer to supply line for the purchase of hygiene kits for students

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	213011	Health Services
905188	Cff Meridian Health'S Vaccination Events Award	905188	Cff Meridian Health'S Vaccination Events Award

Amount: $18,000

1416. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260108106
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OII 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,090

1417. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260107288
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,116

1418. **Transfer from Arts to Arts**

20260108535
Rationale**:** Moving funds to supplies line for expenditures

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	230010	Administrative Support
210125	Illinois Arts Council	210125	Illinois Arts Council

Amount: $18,158

1419. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260110861
Rationale**:** Transfer of funds needed for books

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $18,200

1420. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260106991
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,307

1421. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20260108584
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66321 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,320

1422. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260109659
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,340

1423. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20260108549
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,470

1424. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260109583
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,616

1425. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260108510
Rationale**:** FY26 Remaining uniform items and rally materials

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $18,620

1426. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260109591
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $18,627

1427. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260106937
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,700

1428. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260109756
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,838

1429. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20260111825
Rationale**:** Move for Department year end needs

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
254009	Central Office Operations	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $18,853

1430. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260110961
Rationale**:** Funds Transfer From Award 2026 425 00 14 To Project 2026 24051 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379248	Dceo - Cardenas Es 24-203734	379248	Dceo - Cardenas Es 24-203734

Amount: $18,958

1431. **Transfer from Leo High School to Education General - City Wide**

20260110348
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69377	Leo High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $19,125

1432. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

20260109131
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $19,150

1433. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260108686
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $19,495

1434. **Transfer from Morgan Park Academy to Grant Funded Programs Office - City Wide**

20260107155
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69461	Morgan Park Academy	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300013	Non-Public Professional Development	370005	Non-Public School Pupils Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.	430327	Title I - District Initiatives

Amount: $19,500

1435. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260107377
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 29211 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $19,500

1436. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260109482
Rationale**:** Asbestos Abatement Lead Based Paint LBP Mitigation Abatement and Mold Remediation Services to install Promethian Board

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $19,500

1437. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260111010
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,628

1438. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260108554
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $19,659

1439. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS**

20260112749
Rationale**:** Lindblom 219 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $19,710

1440. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260106932
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,790

1441. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260109753
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,925

1442. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260112563
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,960

1443. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260108607
Rationale**:** FY26 CSI Additional Funds Direct Instruction

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442351	Title Iv - 21st Century Comm Learning Centers C5	442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: $20,000

1444. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260110932
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 25541 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $20,000

1445. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260111142
Rationale**:** Funds Transfer From Project 2026 26391 EFF To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $20,000

1446. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260112654
Rationale**:** To pay Skyline for Social Science curriculum

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $20,000

1447. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260109582
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,220

1448. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260109754
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,242

1449. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260111002
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,437

1450. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260109349
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,567

1451. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260111083
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,773

1452. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260112374
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,790

1453. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260111062
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,875

1454. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260112564
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 46331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,880

1455. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260112570
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,920

1456. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109419
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $21,000

1457. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20260111069
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24641 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,030

1458. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260108564
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,327

1459. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260106983
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,500

1460. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260106994
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,500

1461. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260107278
Rationale**:** ACM Abatement Mold Remediation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $21,500

1462. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260108610
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,500

1463. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260111661
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,628

1464. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20260110336
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390014	Nonpublic Sup Counseling Services	600002	Contingency For Project Expansion
430326	Nonpublic Inst. & Supp. Serv. - Jewish	041008	Contingency For Grant Expansion

Amount: $21,875

1465. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20260109446
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $21,877

1466. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260108588
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $22,000

1467. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260111009
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,489

1468. **Transfer from Marketing to Marketing**

20260108947
Rationale**:** FY26 EOY CPS ad campaigns

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54515	Services - Advertising
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $22,500

1469. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260107412
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,560

1470. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260112560
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,560

1471. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260106982
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,595

1472. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260107978
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,620

1473. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260108585
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,679

1474. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260112561
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 26441 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,880

1475. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20260112748
Rationale**:** Lincoln Park 255 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $22,950

1476. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260111007
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22541 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,969

1477. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260110955
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,000

1478. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

20260107151
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69336	Lutheran Education Foundation	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300009	Np Counseling Services	390014	Nonpublic Sup Counseling Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran	430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $23,070

1479. **Transfer from Education General - City Wide to Network 6**

20260111125
Rationale**:** FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:		Transfer To:	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $23,157

1480. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260108066
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,175

1481. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260107177
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $23,488

1482. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260108108
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,500

1483. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260111004
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,708

1484. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260109770
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,710

1485. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260108080
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 10 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,860

1486. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260109664
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,870

1487. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260111958
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,870

1488. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260108835
Rationale**:** Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009518	Aramark Ifm - Cip
379153	Dceo - Manierre Es -23-203621	379153	Dceo - Manierre Es -23-203621

Amount: $23,880

1489. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260111060
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OUV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,895

1490. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260109114
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 22501 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,143

1491. **Transfer from Talent Office to Marketing**

20260109810
Rationale**:** OSD IEP marketing

Transfer From:		Transfer To:	
11010	Talent Office	10560	Marketing
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	263004	Marketing
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $24,320

1492. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260108120
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29191 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,495

1493. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260108762
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 31221 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,560

1494. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260107376
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 31221 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $24,830

1495. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260108684
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,858

1496. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260107295
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,990

1497. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260108615
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,000

1498. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108820
Rationale**:** Transfer of funds needed for PreK classroom furniture

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	55010	Property - Furniture
300006	Early Childhood - Community Services	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $25,000

1499. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109113
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $25,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109412
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $25,000

1501. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111258
Rationale**:** reason North supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $25,000

1502. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260111703
Rationale**:** Moving funds to supplies to support spend down of grant and OSHW programs and services

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $25,000

1503. **Transfer from Talent Office to Talent Office**

20260113378
Rationale**:** RSP Lead Summer Stipend

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $25,000

1504. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260111758
Rationale**:** Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:		Transfer To:	
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $25,187

1505. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260107312
Rationale**:** Asbestos Flooring Removal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $25,300

1506. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260111046
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,315

1507. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111647
Rationale**:** FY26 Newly Incubating Schools Wiper Mats and Waste Cans

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	254101	Asset Management
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $25,347

1508. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260111045
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,348

1509. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260106987
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24741 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,459

1510. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260109581
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26601 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,491

1511. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260107310
Rationale**:** Abatement in the gymnasium floor in the main building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $25,540

1512. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260108815
Rationale**:** Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379237	Dceo - Drummond Es 22-203017	379237	Dceo - Drummond Es 22-203017

Amount: $26,075

1513. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260108614
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 OFR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,080

1514. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260110951
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,270

1515. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260112761
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 46331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,350

1516. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260112529
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2021 23241 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,477

1517. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260112520
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,530

1518. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260108597
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,862

1519. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260111193
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 32021 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,973

1520. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260111671
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,995

1521. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260112567
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,140

1522. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260108777
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 22101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,360

1523. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260108778
Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 25791 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,554

1524. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20260109607
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $27,660

1525. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260111656
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,736

1526. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260112006
Rationale: Funds Transfer From Project 2025 30081 ADA To Award 2025 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
30081	Frederick Stock Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $28,000

1527. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS**

20260112741
Rationale: Brooks 312 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,080

1528. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260108145
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,400

1529. **Transfer from Marketing to Marketing**

20260108946
Rationale**:** FY26 EOY District printing projects

Transfer From:		**Transfer To:**	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $28,633

1530. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260112757
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 26441 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,850

1531. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20260108744
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $28,964

1532. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20260110996
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,987

1533. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260111658
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,082

1534. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260111071
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,318

1535. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260108796
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 25591 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,360

1536. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260108590
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $29,990

1537. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260109218
Rationale**:** reason South supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254007	Custodial Services	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $30,000

1538. **Transfer from Consolidated Pointer Line Unit to Kelvyn Park High School**

20260109524
Rationale**:** FY26 ASPIRA Transitioning Student Supports

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	211210	Attendance Services
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $30,000

1539. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20260109779
Rationale**:** For Northwestern PD

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
121001	Speech Correction Services	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $30,000

1540. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260111012
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,000

1541. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

20260111047
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26431 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26431	Edward White Elementary Career Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,000

1542. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112575
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

1543. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260108591
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $30,270

1544. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260112367
Rationale**:** Funds Transfer From Award 2026 455 00 16 To Project 2026 53011 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,480

1545. **Transfer from Christian Affiliate Schools to Lutheran Education Foundation**

20260107144
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $31,000

1546. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260108084
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22861 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,342

1547. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112366
Rationale**:** Funds Transfer From Award 2026 455 00 16 To Project 2026 11952 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,374

1548. **Transfer from Pershing East to Capital/Operations - City Wide**

20260112577
Rationale**:** Funds Transfer From Project 2026 11952 OEQ To Award 2026 455 00 16 Change Reason NA

Transfer From:		Transfer To:	
11952	Pershing East	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56306	Capitalized Furniture	56310	Capitalized Construction
009511	Sw O&M Cip	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $31,374

1549. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112578
Rationale**:** Funds Transfer From Award 2026 455 00 16 To Project 2026 11952 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
254403	School Furniture & Equipment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,374

1550. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260108598
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,500

1551. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260112377
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,581

1552. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260111017
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $31,654

1553. **Transfer from Ombudsman Roseland to Pathways in Education- Avondale**

20260108966
Rationale**:** FY26 Installment 5 ALOP Tuition Intra network balance transfer

Transfer From:		**Transfer To:**	
69617	Ombudsman Roseland	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
000580	Charter Core Instructional Funding	000000	Default Value

Amount: $31,678

1554. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20260111674
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25761 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,745

1555. **Transfer from Education General - City Wide to Network 15**

20260111997
Rationale**:** FY26 Newly Incubating Schools Chicago Arts HS School Administrative Supplies

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $32,117

1556. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112759
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,250

1557. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260109418
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $32,252

1558. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260111059
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,300

1559. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260109355
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,327

1560. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260108586
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,470

1561. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260111054
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $32,559

1562. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260108667
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,651

1563. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260108550
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,750

1564. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260107386
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,923

1565. **Transfer from Christian Affiliate Schools to Grant Funded Programs Office - City Wide**

20260107154
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300009	Np Counseling Services	370005	Non-Public School Pupils Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430327	Title I - District Initiatives

Amount: $33,000

1566. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20260110990
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29361 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,306

1567. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112568
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,320

1568. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260108674
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $33,870

1569. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260111011
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,000

1570. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260111067
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,000

1571. **Transfer from Advanced Learning and Specialty Programs to Walter Payton College Preparatory High School**

20260112750
Rationale**:** Payton 380 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $34,200

1572. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260106989
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OEI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,450

1573. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260107091
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,470

1574. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260107381
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,560

1575. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260109328
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,670

1576. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260108673
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,765

1577. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260112401
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,800

1578. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260108687
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OWM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $34,822

1579. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260109256
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,929

1580. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260108581
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,960

1581. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260109641
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,999

1582. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111260
Rationale**:** reason South supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $35,000

1583. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260112573
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,050

1584. **Transfer from Department of Continuous Improvement and Data Transparency to Chief Education Office**

20260111798
Rationale**:** Transfer for position processing

Transfer From:		Transfer To:	
10842	Department of Continuous Improvement and Data Transparency	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $35,119

1585. **Transfer from Christian Affiliate Schools to GFP/Other Private Schools**

20260107143
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $35,200

1586. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260109758
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,506

1587. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260109763
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,654

1588. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260110260
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 EXT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,000

1589. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260109597
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $36,127

1590. **Transfer from Information & Technology Services to Information & Technology Services**

20260108956
Rationale**:** Replacement fiber optics components for the Fujitsu NOC supporting the Netsync Fiber Network are required to prevent network degradation or outages impacting district connectivity

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
254901	Network Services (Non E-Rate)	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $37,000

1591. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260112566
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,115

1592. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260112753
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,350

1593. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112651
Rationale**:** Clear negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $37,992

1594. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260107290
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,005

1595. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260109739
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,751

1596. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260107397
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,960

1597. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260108079
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,367

1598. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20260109672
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24281 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $39,670

1599. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260111068
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,681

1600. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260109463
Rationale**:** SCORE promotional giveaways and tshirts

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	150006	Elementary Sports
905205	Cff Imc¿S (Via Benevity) Cps Score! Award	905205	Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: $39,942

1601. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260111633
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29231	Walter L Newberry Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,733

1602. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260107082
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,908

1603. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260108642
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24631 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,572

1604. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260110321
Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379188	Dceo - Curie High School	379188	Dceo - Curie High School

Amount: $44,780

1605. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109326
Rationale: Funds needed for equipment purchases

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53405	Commodities - Supplies	55005	Property - Equipment
266203	Technical Support	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $44,939

1606. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260108784
Rationale: Funds Transfer From Award 2026 455 00 26 To Project 2026 53091 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,114

1607. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260112589
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,270

1608. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260108779
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 46181 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,474

1609. **Transfer from Computer Science to Computer Science**

20260107392
Rationale**:** Clearing position negatives

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $46,784

1610. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

20260109275
Rationale**:** Funds Transfer From Project 2026 46041 OFR 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $47,000

1611. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260108783
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 49101 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,080

1612. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260106992
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,624

1613. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112647
Rationale**:** Clear negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	52100	ESP Salaries - Regular
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $47,802

1614. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

20260112754
Rationale**:** Taft 534 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $48,060

1615. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260107097
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,093

1616. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20260112756
Rationale**:** Westinghouse 550 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $49,500

1617. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112372
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,770

1618. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260111935
Rationale**:** Transfer of funds needed for technology for PreK classrooms

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $50,000

1619. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260112376
Rationale**:** Funds Transfer From Award 2026 425 00 29 To Project 2026 24191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379263	Dceo - Lincoln Es	379263	Dceo - Lincoln Es

Amount: $50,000

1620. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112712
Rationale**:** reason South Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $50,000

1621. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260112713
Rationale**:** reason North supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $50,000

1622. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260111006
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $50,385

1623. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260106904
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $50,470

1624. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260112485
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,654

1625. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260109663
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $51,350

1626. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260111196
Rationale**:** Funds Transfer From Project 2026 26441 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:		Transfer To:	
26441	Amelia Earhart Options for Knowledge ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $52,959

1627. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260111204
Rationale**:** Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $52,959

1628. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260107003
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $55,150

1629. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20260109560
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	55010	Property - Furniture
221234	Professional Develop/Curriculum Develp	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $56,624

1630. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260108573
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,656

1631. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20260110328
Rationale**:** Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430323	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $58,275

1632. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260109329
Rationale**:** Funds Transfer From Award 2026 455 00 26 To Project 2026 53091 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,317

1633. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260109691
Rationale: Transfer to service line for 22 CTE Culinary Labs Annual Deep Cleanings

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $59,400

1634. **Transfer from Student Transportation to Student Transportation**

20260108672
Rationale: Transportation equipment purchase

Transfer From:		Transfer To:	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $60,000

1635. **Transfer from Education General - City Wide to Information & Technology Services**

20260108723
Rationale: FY26 Newly Incubating School Transfer Santiago ES Headsets with Microphones

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	266418	Technology Purchases
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $60,204

1636. **Transfer from Education General - City Wide to Network 5**

20260108721
Rationale: FY26 Newly Incubating School Transfer Santiago ES Smartboards Interactive Displays

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $61,049

1637. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260111957
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $61,800

1638. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260107084
Rationale**:** FY26 Incubation Funding to Purchase Lunchroom Tables for ChiArts HS

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
009546	School Transitions	256120	Lunchroom Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $64,637

1639. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260109516
Rationale**:** PRTO funds for ISBE required security officer training for summer training session bucket

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10610	School Safety and Security Office
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $65,000

1640. **Transfer from Education General - City Wide to Information & Technology Services**

20260106970
Rationale**:** FY26 Incubation Budget Transfer   Transcript Data Migration to Aspen SIS for Acero Schools

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
009546	School Transitions	009575	Impact
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $67,900

1641. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108818
Rationale**:** Transfer of funds needed for PreK classroom furniture

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	55010	Property - Furniture
410001	Payment To Other Government Units	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $69,516

1642. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260112528
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24311 MEP   Change Reason   NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1643. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

20260112634
Rationale**:** Funds Transfer From Project 2026 24311 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $70,000

1644. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260109679
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,262

1645. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260110860
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,262

1646. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260106990
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $72,310

1647. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

20260107041
Rationale**:** Funds Transfer From Project 2021 24381 BRM To Award 2024 455 00 06 Change Reason NA

Transfer From:		Transfer To:	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $72,410

1648. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260108719
Rationale**:** FY26 Newly Incubating School Transfer ChiArts Screening Equipment

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $73,000

1649. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20260111592
Rationale**:** Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $73,114

1650. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260106997
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $74,497

1651. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260108083
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 29151 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $74,512

1652. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260112494
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $74,632

1653. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260107413
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,014

1654. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110946
Rationale: To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $75,308

1655. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260111166
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $77,234

1656. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260108608
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $78,838

1657. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260108819
Rationale: Transfer of funds needed for PreK classroom furniture

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53306	Commodities: Software (Non-Instructional)	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $80,000

1658. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260107064
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $80,492

1659. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260111899
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $82,285

1660. **Transfer from Education General - City Wide to Network 7**

20260111124
Rationale: FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $83,164

1661. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260107067
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,426

1662. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260109688
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46061 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $84,399

1663. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260111657
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $84,500

1664. **Transfer from Office of Catholic Schools to Education General - City Wide**

20260110335
Rationale: Reconciliation of appropriation/needed to realign Title I grant budget

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390014	Nonpublic Sup Counseling Services	600002	Contingency For Project Expansion
430322	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $84,997

1665. **Transfer from Christian Affiliate Schools to GFP/Other Private Schools**

20260107142
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian	430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $87,125

1666. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20260109908
Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $89,072

1667. **Transfer from Education General - City Wide to Network 15**

20260111996
Rationale: FY26 Newly Incubating Schools Chicago Arts HS School Technology Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $89,165

1668. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260108019
Rationale**:** FY26 Incubation Budget Transfer Purchase of Kitchen Tables for Chicago Arts HS

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	256120	Lunchroom Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $89,249

1669. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260111973
Rationale**:** sports payment for concessions bucket

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $89,964

1670. **Transfer from Sports Administration and Facilities Management - City Wide to Early College and Career - City Wide**

20260108037
Rationale**:** UIC Rental Space for Cheerleading

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
150016	Cheerleading	150016	Cheerleading
905205	Cff Imc¿S (Via Benevity) Cps Score! Award	905205	Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: $90,870

1671. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

20260108693
Rationale**:** Correcting transfer for Cheerleading as wrong unit number used

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57705	Services - Space Rental	57705	Services - Space Rental
150016	Cheerleading	150016	Cheerleading
905205	Cff Imc¿S (Via Benevity) Cps Score! Award	905205	Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: $90,870

1672. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260107237
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 25541 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $93,206

1673. **Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide**

20260108129
Rationale**:** Funds Transfer From Project 2025 25541 BAS To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56304	Capitalized Software	56310	Capitalized Construction
253507	Capital Project	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $93,206

1674. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260108132
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $93,206

1675. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260112495
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $93,733

1676. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260112541
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $95,000

1677. **Transfer from Early College and Career to Early College and Career - City Wide**

20260112662
Rationale**:** Consolidating budget lines to contingency line for planning summer spend

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $95,147

1678. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260111176
Rationale: Funds Transfer From Project 2026 22021 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:		Transfer To:	
22021	Jane Addams Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $95,341

1679. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260111900
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $95,826

1680. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260108605
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $96,712

1681. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260111077
Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379130	Dceo - Durkin Park Es 22-203040	379130	Dceo - Durkin Park Es 22-203040

Amount: $97,128

1682. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260111078
Rationale: Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379131	Dceo - Hampton Es 22-203040	379131	Dceo - Hampton Es 22-203040

Amount: $97,704

1683. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20260111187
Rationale: Funds Transfer From Project 2026 26441 NCP To Award 2026 455 00 19 Change Reason NA

Transfer From:		Transfer To:	
26441	Amelia Earhart Options for Knowledge ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $98,937

1684. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108504
Rationale: Summer Buckets

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
256013	Nss - Lunch Program	290001	General Salary S Bkt
000000	Default Value	422509	Summer Food Service Program

Amount: $100,000

1685. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20260111152
Rationale: to cover OST Spring buckets

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $100,000

1686. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260113363
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46511 GYM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1687. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20260112745
Rationale: Jones 1162 AP Exams

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $104,580

1688. **Transfer from Education General - City Wide to Network 4**

20260111126
Rationale**:** FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $107,990

1689. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260108487
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $108,900

1690. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260108718
Rationale**:** FY26 Newly Incubating School Transfer ChiArts Camera and AiPhone System Upgrade

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254605	School Safety Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $110,000

1691. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20260108602
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $117,415

1692. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260111894
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $117,778

1693. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110933
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	52100	ESP Salaries - Regular
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $119,687

1694. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260112375
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24191 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $120,908

1695. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260108486
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $121,215

1696. **Transfer from School Transportation - City Wide to Student Transportation**

20260109814
Rationale**:** vehicle purchases for STLS pilot

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11870	Student Transportation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	55005	Property - Equipment
253743	General Transportation Services - Homeless	255001	Transportation Administration
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $123,292

1697. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260110964
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 11951 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $123,701

1698. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111270
Rationale**:** transfer of funds needed to realign FY26 budget

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $125,000

1699. **Transfer from Education General - City Wide to Network 15**

20260111995
Rationale**:** FY26 Newly Incubating Schools Chicago Arts HS School Equipment Purchases

Transfer From:		Transfer To:	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254403	School Furniture & Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $126,088

1700. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260109046
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $130,000

1701. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260112369
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46471 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $130,363

1702. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260109260
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $134,322

1703. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260110863
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $134,905

1704. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20260110929
Rationale**:** Funds Transfer From Project 2026 26251 ADM To Award 2026 455 00 28 Change Reason NA

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $134,905

1705. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260110931
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $134,905

1706. **Transfer from Education General - City Wide to Social and Emotional Learning**

20260109063
Rationale**:** Pulling funds back to contingency

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
600002	Contingency For Project Expansion	211011	Tier Ii/Iii Services
041008	Contingency For Grant Expansion	210084	Iga Sel Hubs - Isbe

Amount: $136,021

1707. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260110958
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $138,774

1708. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20260109565
Rationale**:** Moving funds for SY27 Cluster supplies order

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
121001	Speech Correction Services	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $142,860

1709. **Transfer from Education General - City Wide to Network 8**

20260111129
Rationale**:** FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $143,093

1710. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260108543
Rationale**:** Funds needed for equipment purchases

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
410001	Payment To Other Government Units	256120	Lunchroom Equipment
000000	Default Value	000000	Default Value

Amount: $147,900

1711. **Transfer from Education General - City Wide to Education General - City Wide**

20260112481
Rationale**:** Funds to open summer OST buckets

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	888888	Contingency Balancing Program
041008	Contingency For Grant Expansion	399510	After School Programs-Isbe 26-3999-Ad

Amount: $150,000

1712. **Transfer from Education General - City Wide to Network 5**

20260111127
Rationale**:** FY26 Newly Incubating Schools Requests for Curriculum Professional Learning Non Skyline District Approved

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
009546	School Transitions	119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $151,659

1713. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260107136
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300009	Np Counseling Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $153,805

1714. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260109588
Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $155,745

1715. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260107130
Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $169,020

1716. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109511
Rationale: Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
53306	Commodities: Software (Non-Instructional)	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $174,220

1717. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260112650
Rationale: Clear negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: $188,682

1718. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

20260112734
Rationale: Funds Transfer From Project 2026 30121 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From:		Transfer To:	
30121	Wilma Rudolph Elementary Learning Center	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $200,000

1719. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260107128
Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $205,007

1720. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260110862
Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46281 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $206,150

1721. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260109097
Rationale: Funds needed for Point of Sale terminals and Credit Card readers

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $208,184

1722. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260110867
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22921 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $208,345

1723. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260109542
Rationale**:** Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379237	Dceo - Drummond Es 22-203017	379237	Dceo - Drummond Es 22-203017

Amount: $215,180

1724. **Transfer from Capital/Operations - City Wide to Pershing East**

20260112707
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 11952 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $216,028

1725. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260112371
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46211 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $218,649

1726. **Transfer from Early Childhood Development - City Wide to Marketing**

20260106886
Rationale**:** Implementation of campaign to help CPS meet PreK enrollment goals

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	10560	Marketing
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $219,251

1727. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Operations and Analytics**

20260109502
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11672	Office for Students with Disabilities - Assessment & Assignment	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $220,000

1728. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260109330
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 24661 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $222,812

1729. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260109508
Rationale**:** Moving funds for SY27 Cluster furniture order

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	55010	Property - Furniture
127725	Special Education Instruction K-12	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $223,748

1730. **Transfer from Education General - City Wide to Education General - City Wide**

20260107089
Rationale**:** Non Pub Stronger Connections allocations

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
041008	Contingency For Grant Expansion	499864	Stronger Connections Grant 4998-4s

Amount: $226,776

1731. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260111898
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23131 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $233,701

1732. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111939
Rationale**:** Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $238,368

1733. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260112400
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $240,000

1734. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260113361
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $249,264

1735. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260109074
Rationale**:** Pulling funds back to contingency

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211011	Tier Ii/Iii Services	600002	Contingency For Project Expansion
210084	Iga Sel Hubs - Isbe	041008	Contingency For Grant Expansion

Amount: $272,042

1736. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

20260109517
Rationale**:** Funds Transfer From Award 2026 455 00 29 To Project 2026 10615 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253507	Capital Project	009526	All Other
000000	Default Value	000000	Default Value

Amount: $289,722

1737. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260111076
Rationale**:** Funds Transfer From Award 2025 425 00 29 To Project 2026 24451 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379135	Dceo - Mckay Es 22-203040	379135	Dceo - Mckay Es 22-203040

Amount: $291,500

1738. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260108070
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $296,869

1739. **Transfer from Computer Science to Computer Science**

20260107394
Rationale**:** Clearing position negatives

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119010	Other Instructional Programs
500069	Cafecs: Ap Csp Access For All	500069	Cafecs: Ap Csp Access For All

Amount: $321,252

1740. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260109348
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $333,820

1741. **Transfer from Education General - City Wide to Information & Technology Services**

20260109102
Rationale**:** loading funds for FY26

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	253006	Other Gov Fd-Fac Acq & Contr
041008	Contingency For Grant Expansion	399837	District Broadband Expansion Isbe 26-3999-Er

Amount: $337,087

1742. **Transfer from Law Office to Law Office**

20260111262
Rationale**:** Outside counsel

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231101	Legal Services
000000	Default Value	000000	Default Value

Amount: $350,000

1743. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260112370
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $350,000

1744. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260111736
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $380,000

1745. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260107236
Rationale**:** Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $399,042

1746. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260111901
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $400,000

1747. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260109347
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $416,055

1748. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260110944
Rationale**:** To clear position negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	430329	Mandated Parent Involvement

Amount: $444,224

1749. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260111896
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $448,553

1750. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260113365
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $500,000

1751. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107102
Rationale**:** Funds Transfer From Award 2026 455 00 15 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $503,572

1752. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260107096
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $516,621

1753. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260109346
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $584,615

1754. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111937
Rationale**:** Funds Transfer From Award 2026 436 00 04 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $610,057

1755. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260111645
Rationale**:** FY26 Newly Incubating Schools Custodial Equipment incl Carts and Gondolas

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
009546	School Transitions	254101	Asset Management
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $677,009

1756. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260111897
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22321 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $750,000

1757. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260113362
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $750,736

1758. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111269
Rationale**:** transfer of funds needed to realign FY26 budget

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $760,000

1759. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260111735
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $780,955

1760. **Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide**

20260111206
Rationale**:** Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254002	Engineer Services
000980	Crossing Guards	000000	Default Value

Amount: $804,681

1761. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111936
Rationale**:** Funds Transfer From Award 2025 455 00 20 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $861,421

1762. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260107127
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $899,000

1763. **Transfer from Education General - City Wide to Information & Technology Services**

20260111616
Rationale**:** Chicago Connected IGA reclassification

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
600002	Contingency For Project Expansion	254501	Telecom (Non E-Rate)
041008	Contingency For Grant Expansion	210086	Iga Chicago Connected Phase Three

Amount: $980,617

1764. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260111938
Rationale**:** Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $1,036,268

1765. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260109535
Rationale**:** transferring funds for OST June summer buckets

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,100,000

1766. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260111731
Rationale**:** Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
252006	Erp Modernization	253523	Network
000000	Default Value	000000	Default Value

Amount: $1,160,955

1767. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260112762
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 22921 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $1,200,000

1768. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20260111268
Rationale**:** transfer of funds needed to realign FY26 budget

Transfer From:		Transfer To:	
12510	Information & Technology Services	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
52100	ESP Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $1,240,000

1769. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260111745
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 24671 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,274,626

1770. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111441
Rationale**:** AED renewal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119004	Other General Charges	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $1,486,885

1771. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260111895
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23611 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,487,478

1772. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260112402
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,600,000

1773. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260113359
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,631,576

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260111108
Rationale**:** reconciliation of appropriation for engineering services

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $1,750,000

1775. **Transfer from Education General - City Wide to Information & Technology Services**

20260111110
Rationale**:** Reconciliation of appropriation needed for Chicago Connected Phase Three grant

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
600002	Contingency For Project Expansion	254901	Network Services (Non E-Rate)
041008	Contingency For Grant Expansion	210086	Iga Chicago Connected Phase Three

Amount: $2,185,945

1776. **Transfer from Information & Technology Services to Education General - City Wide**

20260111271
Rationale**:** reconciliation of grant funding

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
210086	Iga Chicago Connected Phase Three	041008	Contingency For Grant Expansion

Amount: $2,185,945

1777. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260112397
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,500,000

1778. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260107099
Rationale**:** Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $4,745,600

1779. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260111887
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,879,162

Respectfully submitted:

Signed by:
Macquline King
1406F92741F44F8...
Macquline King, EdD
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton
General Counsel