

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

1. **Transfer from Payroll Services to Payroll Services**

20260036247

Rationale: Ricoh microfilm

Transfer From:

12450	Payroll Services
115	General Education Fund
53405	Commodities - Supplies
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252402	Centralized Payroll Services
000000	Default Value

Amount: \$1,000

2. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Edgar Allan Poe Elementary Classical School**

20260036314

Rationale: taking 5th and 6th grade to the National Museum of Mexican Art Los Comales and then a mural walk in Pilsen

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
54210	Pupil Transportation
111081	Foreign Language - Elementary
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20260037120

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

4. **Transfer from CICS - Longwood to Education General - City Wide**

20260037149

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66061	CICS - Longwood
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20260037390**

Rationale: FY26 OST Rollout Nonpersonnel Allocation

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

6. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260037600**

Rationale: Transferring to correct program

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
600002	Contingency For Project Expansion
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$1,000

7. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260038414**

Rationale: Transferring to correct program number

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213011	Health Services
500067	Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260039827**

Rationale: EER Dry sprinkler system troubleshooting on 8 18 25

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260040594**

Rationale: Light bulbs

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,000

10. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260041748**

Rationale: George Washington Aligning to approved budget proposal

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to John C Burroughs Elementary School****20260041919**

Rationale: FY26 OST Fall Lead Compensation Bucket

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Peter A Reinberg Elementary School****20260041921**

Rationale: FY26 OST Fall Lead Compensation Bucket

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

13. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20260043060**

Rationale: School adjustment request for SEIU Bucket Funds

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School****20260043063**

Rationale: School adjustment request for SEIU Bucket Funds

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

15. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School****20260043065**

Rationale: School adjustment request for SEIU Bucket Funds

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260043067**

Rationale: School adjustment request for SEIU Bucket Funds

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

17. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School****20260043068**

Rationale: School adjustment request for SEIU Bucket Funds

Transfer From:

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

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School****20260043078**

Rationale: School adjustment request for SEIU bucket benefit funds

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

19. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Citywide Student Support and Engagement****20260043083**

Rationale: School adjustment request to decrease SEIU bucket funds

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

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

Amount: \$1,000

20. **Transfer from Hannah G Solomon Elementary School to Citywide Student Support and Engagement****20260043086**

Rationale: School adjustment request to decrease budget line

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

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

Amount: \$1,000

21. **Transfer from Office of Multicultural-Multilingual Education (OMME) to George B Swift Elementary Specialty School****20260043563**

Rationale: Swift s world language program

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Amount: \$1,000

22. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Louis Nettelhorst Elementary School****20260044298**

Rationale: Nettelhorst s world language program

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Amount: \$1,000

23. **Transfer from Arts to Charles N Holden Elementary School****20260045323**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

24. **Transfer from Arts to Oliver Wendell Holmes Elementary School****20260045324**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

25. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence****20260045325**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

26. **Transfer from Arts to Thomas Hoyne Elementary School****20260045326**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

27. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES****20260045327**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

28. **Transfer from Arts to Countee Cullen Elementary School****20260045328**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

29. **Transfer from Arts to Charles Evans Hughes Elementary School****20260045329**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

30. **Transfer from Arts to Edward N Hurley Elementary School****20260045330**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

31. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts****20260045331**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

32. **Transfer from Arts to Minnie Mars Jamieson Elementary School****20260045332**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

33. **Transfer from Arts to Joseph Jungman STEM Magnet Elementary School****20260045333**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

34. **Transfer from Arts to Kate S Kellogg Elementary School****20260045334**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

35. Transfer from Arts to Joshua D Kershaw Elementary School**20260045335**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

36. Transfer from Arts to Pablo Casals Elementary School**20260045336**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

37. Transfer from Arts to Joyce Kilmer Elementary School**20260045337**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

38. Transfer from Arts to Lazaro Cardenas Elementary School**20260045338**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

39. Transfer from Arts to John H Kinzie Elementary School**20260045339**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

40. **Transfer from Arts to Rudyard Kipling Elementary School****20260045340**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

41. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20260045341**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

42. **Transfer from Arts to Wendell E Green Elementary School****20260045342**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

43. **Transfer from Arts to Leslie Lewis Elementary School****20260045343**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

44. **Transfer from Arts to Arthur A Libby Elementary School****20260045344**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

45. Transfer from Arts to Abraham Lincoln Elementary School**20260045345**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

46. Transfer from Arts to Carl von Linne Elementary School**20260045346**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

47. Transfer from Arts to Henry D Lloyd Elementary School**20260045347**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

48. Transfer from Arts to Josephine C Locke Elementary School**20260045348**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

49. Transfer from Arts to Joseph Lovett Elementary School**20260045349**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

50. **Transfer from Arts to James Russell Lowell Elementary School****20260045350**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

51. **Transfer from Arts to Mary Lyon Elementary School****20260045351**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

52. **Transfer from Arts to James Madison Elementary School****20260045352**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

53. **Transfer from Arts to George Manierre Elementary School****20260045353**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

54. **Transfer from Arts to Horace Mann Elementary School****20260045354**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

55. **Transfer from Arts to Marquette Elementary School****20260045355**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

56. **Transfer from Arts to John L Marsh Elementary School****20260045356**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

57. **Transfer from Arts to Michael Faraday Elementary School****20260045357**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

58. **Transfer from Arts to Roswell B Mason Elementary School****20260045358**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

59. **Transfer from Arts to Oscar Mayer Magnet School****20260045359**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

60. **Transfer from Arts to MINNIE Miñoso Academy****20260045360**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

61. **Transfer from Arts to Cyrus H McCormick Elementary School****20260045361**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

62. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20260045362**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

63. **Transfer from Arts to Francis M McKay Elementary School****20260045363**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

64. **Transfer from Arts to Hanson Park Elementary School****20260045364**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

65. Transfer from Arts to James B McPherson Elementary School**20260045365**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

66. Transfer from Arts to Ellen Mitchell Elementary School**20260045366**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

67. Transfer from Arts to Logan Square Elementary**20260045367**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

68. Transfer from Arts to Bernhard Moos Elementary School**20260045368**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

69. Transfer from Arts to Donald Morrill Math & Science Elementary School**20260045369**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

70. Transfer from Arts to Mount Greenwood Elementary School**20260045370**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

71. Transfer from Arts to Mount Vernon Elementary School**20260045371**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

72. Transfer from Arts to Wolfgang A Mozart Elementary School**20260045372**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

73. Transfer from Arts to John B Murphy Elementary School**20260045373**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

74. Transfer from Arts to Ronald Brown Elementary Community Academy**20260045374**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

75. Transfer from Arts to Jane A Neil Elementary School**20260045376**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

76. Transfer from Arts to Louis Nettelhorst Elementary School**20260045377**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

77. Transfer from Arts to Florence Nightingale Elementary School**20260045378**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

78. Transfer from Arts to William P Nixon Elementary School**20260045379**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

79. Transfer from Arts to Alfred Nobel Elementary School**20260045380**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

80. **Transfer from Arts to Norwood Park Elementary School****20260045381**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

81. **Transfer from Arts to West Park Elementary Academy****20260045382**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

82. **Transfer from Arts to Richard J Oglesby Elementary School****20260045384**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

83. **Transfer from Arts to Isabelle C O'Keeffe Elementary School****20260045385**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

84. **Transfer from Arts to William J Onahan Elementary School****20260045386**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

85. Transfer from Arts to Oriole Park Elementary School**20260045387**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

86. Transfer from Arts to James Otis Elementary School**20260045389**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

87. Transfer from Arts to Luke O'Toole Elementary School**20260045390**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

88. Transfer from Arts to Ida B Wells Preparatory Elementary Academy**20260045391**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

89. Transfer from Arts to John Palmer Elementary School**20260045392**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

90. **Transfer from Arts to Park Manor Elementary School****20260045393**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

91. **Transfer from Arts to Louis Pasteur Elementary School****20260045394**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

92. **Transfer from Arts to Ferdinand Peck Elementary School****20260045395**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

93. **Transfer from Arts to Washington Irving Elementary School****20260045396**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

94. **Transfer from Arts to Helen Peirce International Studies ES****20260045397**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

95. **Transfer from Arts to William Penn Elementary School****20260045398**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

96. **Transfer from Arts to Harold Washington Elementary School****20260045399**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

97. **Transfer from Arts to Irma C Ruiz Elementary School****20260045400**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

98. **Transfer from Arts to Mary Gage Peterson Elementary School****20260045401**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

99. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20260045402**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

100. **Transfer from Arts to Josiah Pickard Elementary School****20260045403**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

101. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES****20260045404**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

102. **Transfer from Arts to Ambrose Plamondon Elementary School****20260045405**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

103. **Transfer from Arts to Laura S Ward Elementary School****20260045406**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

104. **Transfer from Arts to Portage Park Elementary School****20260045407**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

105. **Transfer from Arts to William H Prescott Elementary School****20260045408**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

106. **Transfer from Arts to Ernst Prussing Elementary School****20260045409**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

107. **Transfer from Arts to George M Pullman Elementary School****20260045410**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

108. **Transfer from Arts to Ravenswood Elementary School****20260045411**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

109. **Transfer from Arts to William H Ray Elementary School****20260045412**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

110. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20260045413**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

111. **Transfer from Arts to Frank W Reilly Elementary School****20260045414**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

112. **Transfer from Arts to Peter A Reinberg Elementary School****20260045415**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

113. **Transfer from Arts to Paul Revere Elementary School****20260045416**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

114. **Transfer from Arts to Philip Rogers Elementary School****20260045417**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

115. Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**20260045418**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

116. Transfer from Arts to Martha Ruggles Elementary School**20260045419**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

117. Transfer from Arts to William H Ryder Math & Science Specialty ES**20260045420**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

118. Transfer from Arts to Sauganash Elementary School**20260045421**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

119. Transfer from Arts to Sidney Sawyer Elementary School**20260045422**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

120. **Transfer from Arts to Franz Peter Schubert Elementary School****20260045424**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

121. **Transfer from Arts to William H Seward Communication Arts Academy ES****20260045425**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

122. **Transfer from Arts to Arnold Mireles Elementary Academy****20260045426**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

123. **Transfer from Arts to William T Sherman Elementary School****20260045427**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

124. **Transfer from Arts to Jesse Sherwood Elementary School****20260045428**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

125. **Transfer from Arts to James Shields Elementary School****20260045429**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

126. **Transfer from Arts to Beulah Shoesmith Elementary School****20260045430**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

127. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES****20260045431**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

128. **Transfer from Arts to Theophilus Schmid Elementary School****20260045432**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

129. **Transfer from Arts to Washington D Smyser Elementary School****20260045433**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

130. **Transfer from Arts to John M Smyth Elementary School****20260045434**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

131. **Transfer from Arts to Hannah G Solomon Elementary School****20260045435**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

132. **Transfer from Arts to Spencer Technology Academy****20260045436**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

133. **Transfer from Arts to John Spry Elementary Community School****20260045437**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

134. **Transfer from Arts to Adlai E Stevenson Elementary School****20260045438**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

135. **Transfer from Arts to Dunne Technology Academy****20260045439**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

136. **Transfer from Arts to Harriet Beecher Stowe Elementary School****20260045440**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

137. **Transfer from Arts to William K New Sullivan Elementary School****20260045441**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

138. **Transfer from Arts to Elizabeth H Sutherland Elementary School****20260045442**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

139. **Transfer from Arts to George B Swift Elementary Specialty School****20260045443**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

140. **Transfer from Arts to Mancel Talcott Elementary School****20260045444**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

141. **Transfer from Arts to Douglas Taylor Elementary School****20260045445**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

142. **Transfer from Arts to James N Thorp Elementary School****20260045446**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

143. **Transfer from Arts to George W Tilton Elementary School****20260045447**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

144. **Transfer from Arts to Monarcas Academy****20260045448**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25631	Monarcas Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

145. **Transfer from Arts to Mark Twain Elementary School****20260045449**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

146. **Transfer from Arts to Mildred I Lavizzo Elementary School****20260045450**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

147. **Transfer from Arts to Alessandro Volta Elementary School****20260045451**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

148. **Transfer from Arts to James Wadsworth Elementary School****20260045452**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

149. **Transfer from Arts to John A Walsh Elementary School****20260045453**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

150. **Transfer from Arts to James Ward Elementary School****20260045454**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

151. **Transfer from Arts to Joseph Warren Elementary School****20260045455**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

152. **Transfer from Arts to George Washington Elementary School****20260045456**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

153. **Transfer from Arts to Thomas J Waters Elementary School****20260045457**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25781	Thomas J Waters Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

154. **Transfer from Arts to Daniel Webster Elementary School****20260045458**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

155. **Transfer from Arts to Daniel S Wentworth Elementary School****20260045459**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

156. **Transfer from Arts to John Whistler Elementary School****20260045460**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

157. **Transfer from Arts to Eli Whitney Elementary School****20260045461**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

158. **Transfer from Arts to John Greenleaf Whittier Elementary School****20260045462**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

159. **Transfer from Arts to A.N. Pritzker School****20260045463**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

160. **Transfer from Arts to Wildwood IB World Magnet School****20260045464**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

161. **Transfer from Arts to Richard Yates Elementary School****20260045465**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

162. **Transfer from Arts to Ella Flagg Young Elementary School****20260045466**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

163. **Transfer from Arts to Ludwig Van Beethoven Elementary School****20260045467**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

164. **Transfer from Arts to Carrie Jacobs Bond Elementary School****20260045468**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

165. **Transfer from Arts to Richard J Daley Elementary Academy****20260045469**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

166. **Transfer from Arts to Joseph Brennemann Elementary School****20260045470**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

167. **Transfer from Arts to Willa Cather Elementary School****20260045471**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

168. **Transfer from Arts to Robert Nathaniel Dett Elementary School****20260045472**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

169. **Transfer from Arts to Dvorak Technology Academy****20260045473**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

170. **Transfer from Arts to Jackie Robinson Elementary School****20260045474**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

171. **Transfer from Arts to Catalpa Early Childhood Center****20260045475**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

172. **Transfer from Arts to Morton School of Excellence****20260045476**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

173. **Transfer from Arts to John Foster Dulles Elementary School****20260045477**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

174. **Transfer from Arts to Bronzeville Classical ES****20260045478**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

175. Transfer from Arts to Arthur R Ashe Elementary School**20260045479**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

176. Transfer from Arts to John T McCutcheon Elementary School**20260045480**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

177. Transfer from Arts to James Weldon Johnson STEAM Elementary School**20260045481**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

178. Transfer from Arts to Irvin C Mollison Elementary School**20260045482**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

179. Transfer from Arts to Henry O Tanner Elementary School**20260045483**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

180. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES****20260045484**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

181. **Transfer from Arts to Ronald E McNair Elementary School****20260045485**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

182. **Transfer from Arts to Benjamin E Mays Elementary Academy****20260045486**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

183. **Transfer from Arts to Richard Henry Lee Elementary School****20260045487**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

184. **Transfer from Arts to Genevieve Melody Elementary School****20260045488**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

185. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice****20260045489**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

186. **Transfer from Arts to Oliver S Westcott Elementary School****20260045490**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

187. **Transfer from Arts to George Leland Elementary School****20260045491**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

188. **Transfer from Arts to Mary E McDowell Elementary School****20260045492**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

189. **Transfer from Arts to Edward White Elementary Career Academy****20260045493**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

190. **Transfer from Arts to Amelia Earhart Options for Knowledge ES****20260045494**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

191. **Transfer from Arts to Brighton Park Elementary School****20260045495**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

192. **Transfer from Arts to Evergreen Academy Middle School****20260045496**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

193. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20260045497**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

194. **Transfer from Arts to Carter G Woodson South Elementary School****20260045498**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

195. **Transfer from Arts to Charles H Wacker Elementary School****20260045501**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

196. **Transfer from Arts to Oscar DePriest Elementary School****20260045502**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

197. **Transfer from Arts to Mahalia Jackson Elementary School****20260045503**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

198. **Transfer from Arts to Fairfield Elementary Academy****20260045504**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

199. **Transfer from Arts to Socorro Sandoval Elementary School****20260045505**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

200. Transfer from Arts to Barbara Vick Early Childhood & Family Center**20260045506**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

201. Transfer from Arts to Johnnie Colemon Elementary Academy**20260045507**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

202. Transfer from Arts to Belmont-Cragin Elementary School**20260045508**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

203. Transfer from Arts to Talman Elementary School**20260045509**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

204. Transfer from Arts to Tarkington School of Excellence ES**20260045510**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

205. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language****20260045511**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

206. **Transfer from Arts to Durkin Park Elementary School****20260045512**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

207. **Transfer from Arts to North River Elementary School****20260045513**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

208. **Transfer from Arts to Uplift Community High School****20260045514**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

209. **Transfer from Arts to Suder Montessori Magnet ES****20260045515**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

210. **Transfer from Arts to Velma F Thomas Early Childhood Center****20260045516**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

211. **Transfer from Arts to James Shields Middle School****20260045519**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

27091	James Shields Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

212. **Transfer from Arts to Edison Park Elementary School****20260045520**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

213. **Transfer from Arts to Orr Academy High School****20260045521**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

28151	Orr Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

214. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES****20260045522**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

215. **Transfer from Arts to Burnside Elementary Scholastic Academy****20260045523**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

216. **Transfer from Arts to Stephen Decatur Classical Elementary School****20260045524**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

217. **Transfer from Arts to Turner-Drew Elementary Language Academy****20260045525**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

218. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy****20260045526**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

219. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School****20260045527**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

220. Transfer from Arts to Franklin Elementary Fine Arts Center**20260045528**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

221. Transfer from Arts to Matthew Gallistel Elementary Language Academy**20260045529**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

222. Transfer from Arts to LaSalle II Magnet Elementary School**20260045531**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

223. Transfer from Arts to Asa Philip Randolph Elementary School**20260045532**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

224. Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**20260045533**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

225. **Transfer from Arts to Hawthorne Elementary Scholastic Academy****20260045534**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

226. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES****20260045535**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

227. **Transfer from Arts to Maria Saucedo STEAM Magnet Academy****20260045536**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

228. **Transfer from Arts to LaSalle Elementary Language Academy****20260045537**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

229. **Transfer from Arts to Chicago World Language Academy****20260045538**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

230. **Transfer from Arts to James E McDade Elementary Classical School****20260045539**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

231. **Transfer from Arts to Inter-American Elementary Magnet School****20260045540**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

232. **Transfer from Arts to Mark Sheridan Math & Science Academy****20260045541**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

233. **Transfer from Arts to Annie Keller Regional Gifted Center****20260045542**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

234. **Transfer from Arts to Phillip Murray Elementary Language Academy****20260045543**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

235. **Transfer from Arts to Walter L Newberry Math & Science Academy ES****20260045544**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

236. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20260045545**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

237. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School****20260045546**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

238. **Transfer from Arts to Edgar Allan Poe Elementary Classical School****20260045547**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

239. **Transfer from Arts to Harriet E Sayre Elementary Language Academy****20260045548**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

240. **Transfer from Arts to Mark Skinner Elementary School****20260045549**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

241. **Transfer from Arts to Stone Elementary Scholastic Academy****20260045550**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

242. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy****20260045551**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

243. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20260045552**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

244. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center****20260045553**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

245. **Transfer from Arts to Jensen Elementary Scholastic Academy****20260045554**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

246. **Transfer from Arts to Lenart Elementary Regional Gifted Center****20260045555**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

247. **Transfer from Arts to Albert R Sabin Elementary Magnet School****20260045556**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

248. **Transfer from Arts to Robert A Black Magnet Elementary School****20260045557**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

249. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy****20260045558**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

250. **Transfer from Arts to Walt Disney Magnet Elementary School****20260045559**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

251. **Transfer from Arts to Frazier Prospective IB Magnet ES****20260045560**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

252. **Transfer from Arts to Walter S Christopher Elementary School****20260045561**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

253. **Transfer from Arts to Daniel C Beard Elementary School****20260045562**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

254. **Transfer from Arts to Blair Early Childhood Center****20260045563**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

255. Transfer from Arts to Frederick Stock Elementary School**20260045564**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

256. Transfer from Arts to Rueben Salazar Elementary Bilingual Center**20260045565**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

257. Transfer from Arts to Wilma Rudolph Elementary Learning Center**20260045566**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

258. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**20260045567**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

259. Transfer from Arts to Dr. Fisher Early Learning Center**20260045568**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

260. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES****20260045569**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

261. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy****20260045570**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

262. **Transfer from Arts to Stephen F Gale Elementary Community Academy****20260045571**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

263. **Transfer from Arts to Ninos Heroes Elementary Academic Center****20260045572**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

264. **Transfer from Arts to John Hay Elementary Community Academy****20260045573**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

265. Transfer from Arts to Thomas A Hendricks Elementary Community Academy**20260045574**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

266. Transfer from Arts to Pilsen Elementary Community Academy**20260045575**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

267. Transfer from Arts to Charles Kozminski Elementary Community Academy**20260045576**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

268. Transfer from Arts to Lawndale Elementary Community Academy**20260045577**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

269. Transfer from Arts to Francis W Parker Elementary Community Academy**20260045578**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

270. Transfer from Arts to Parkside Elementary Community Academy**20260045579**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

271. Transfer from Arts to Pulaski International School of Chicago**20260045580**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

272. Transfer from Arts to Charles Sumner Math & Science Community Acad ES**20260045581**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

273. Transfer from Arts to Thomas J Higgins Elementary Community Academy**20260045582**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

274. Transfer from Arts to Jose De Diego Elementary Community Academy**20260045583**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

275. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20260045584**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

276. **Transfer from Arts to Claremont STEM Magnet Elementary School****20260045585**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

277. **Transfer from Arts to Albany Park Multicultural Academy****20260045586**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

278. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20260045587**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

279. **Transfer from Arts to National Teachers Elementary Academy****20260045588**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

280. **Transfer from Arts to Ashburn Community Elementary School****20260045589**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

281. **Transfer from Arts to Francisco I Madero Middle School****20260045590**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

282. **Transfer from Arts to Michele Clark Academic Prep Magnet High School****20260045591**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

283. **Transfer from Arts to Frederick A Douglass Academy High School****20260045592**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

284. **Transfer from Arts to Logandale Middle School****20260045593**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41091	Logandale Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

285. **Transfer from Arts to Marine Leadership Academy at Ames****20260045594**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

286. **Transfer from Arts to Northwest Middle School****20260045595**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

287. **Transfer from Arts to Chicago Academy Elementary School****20260045596**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

288. **Transfer from Arts to Hyman G Rickover Naval Academy High School****20260045597**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

289. **Transfer from Arts to Air Force Academy High School****20260045598**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

290. **Transfer from Arts to John Hancock College Preparatory High School****20260045599**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

291. **Transfer from Arts to Roald Amundsen High School****20260045600**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

292. **Transfer from Arts to William J Bogan High School****20260045601**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46041	William J Bogan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

293. **Transfer from Arts to Northside College Preparatory High School****20260045602**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

294. **Transfer from Arts to Eric Solorio Academy High School****20260045603**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

295. **Transfer from Arts to Christian Fenger Academy High School****20260045604**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

296. **Transfer from Arts to Edwin G. Foreman College and Career Academy****20260045605**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

297. **Transfer from Arts to Gage Park High School****20260045606**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

298. **Transfer from Arts to Hyde Park Academy High School****20260045607**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

299. **Transfer from Arts to Thomas Kelly High School****20260045608**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

300. **Transfer from Arts to Kelvyn Park High School****20260045609**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

301. **Transfer from Arts to John F Kennedy High School****20260045610**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

302. **Transfer from Arts to Lake View High School****20260045611**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

303. **Transfer from Arts to Albert G Lane Technical High School****20260045612**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

304. **Transfer from Arts to Stephen T Mather High School****20260045613**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

305. Transfer from Arts to Morgan Park High School**20260045614**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

306. Transfer from Arts to Wendell Phillips Academy High School**20260045615**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

307. Transfer from Arts to Theodore Roosevelt High School**20260045616**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

308. Transfer from Arts to Carl Schurz High School**20260045617**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

309. Transfer from Arts to Charles P Steinmetz College Preparatory HS**20260045618**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

310. Transfer from Arts to Roger C Sullivan High School**20260045619**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

311. Transfer from Arts to William Howard Taft High School**20260045620**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

312. Transfer from Arts to Lincoln Park High School**20260045621**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

313. Transfer from Arts to George Washington High School**20260045622**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

314. Transfer from Arts to Gurdon S Hubbard High School**20260045623**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

315. Transfer from Arts to Kenwood Academy High School**20260045624**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

316. Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS**20260045625**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

317. Transfer from Arts to George Washington Carver Military Academy HS**20260045626**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

318. Transfer from Arts to George H. Corliss High School**20260045627**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46391	George H. Corliss High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

319. Transfer from Arts to Percy L. Julian High School**20260045628**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46401	Percy L. Julian High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

320. **Transfer from Arts to Benito Juarez Community Academy High School****20260045629**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

321. **Transfer from Arts to North-Grand High School****20260045630**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

322. **Transfer from Arts to Spry Community Links High School****20260045631**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

323. **Transfer from Arts to Al Raby High School****20260045632**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

324. **Transfer from Arts to Chicago Academy High School****20260045633**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

325. **Transfer from Arts to Bowen High School****20260045634**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

326. **Transfer from Arts to Robert Lindblom Math & Science Academy HS****20260045635**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

327. **Transfer from Arts to Devry University Advantage Academy****20260045636**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

328. **Transfer from Arts to Back of the Yards IB High School****20260045637**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

329. **Transfer from Arts to Sarah E. Goode STEM Academy****20260045638**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

330. **Transfer from Arts to Austin College and Career Academy High School****20260045639**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

331. **Transfer from Arts to South Shore Intl College Prep High School****20260045640**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

332. **Transfer from Arts to Richard T Crane Medical Preparatory HS****20260045641**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

333. **Transfer from Arts to Walter Henri Dyett High School for the Arts****20260045642**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

334. **Transfer from Arts to Englewood STEM HS****20260045643**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

335. **Transfer from Arts to William Jones College Preparatory High School****20260045644**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

336. **Transfer from Arts to Emil G Hirsch Metropolitan High School****20260045645**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

337. **Transfer from Arts to John Marshall Metropolitan High School****20260045646**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

338. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS****20260045647**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

339. **Transfer from Arts to Nicholas Senn High School****20260045648**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

340. Transfer from Arts to Friedrich W on Steuben Metropolitan Science HS**20260045649**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

341. Transfer from Arts to Chicago High School for Agricultural Sciences**20260045650**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

342. Transfer from Arts to Whitney M Young Magnet High School**20260045651**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

343. Transfer from Arts to Northside Learning Center High School**20260045652**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

344. Transfer from Arts to Southside Occupational Academy High School**20260045653**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

345. Transfer from Arts to Jacqueline B Vaughn Occupational High School**20260045654**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

346. Transfer from Arts to Ray Graham Training Center High School**20260045655**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

347. Transfer from Arts to Collins STEAM High School**20260045656**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

348. Transfer from Arts to John M Harlan Community Academy High School**20260045657**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

349. Transfer from Arts to Wells Community Academy High School**20260045658**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

350. Transfer from Arts to Roberto Clemente Community Academy High School**20260045659**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

351. Transfer from Arts to World Language Academy High School**20260045660**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

352. Transfer from Arts to Chicago Vocational Career Academy High School**20260045661**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

353. Transfer from Arts to Paul Laurence Dunbar Career Academy High School**20260045662**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

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

Amount: \$1,000

354. Transfer from Arts to Charles Allen Prosser Career Academy High School**20260045663**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

355. Transfer from Arts to Ellen H Richards Career Academy High School**20260045664**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

356. Transfer from Arts to Neal F Simeon Career Academy High School**20260045665**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

357. Transfer from Arts to George Westinghouse College Prep**20260045666**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

358. Transfer from Arts to David G Farragut Career Academy High School**20260045667**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

359. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**20260045668**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

360. **Transfer from Arts to Manley Career Academy High School****20260045669**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

361. **Transfer from Arts to Edward Tilden Career Community Academy HS****20260045670**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

362. **Transfer from Arts to Phoenix Military Academy High School****20260045671**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

363. **Transfer from Arts to Infinity Math Science and Technology High School****20260045672**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

364. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20260045673**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

365. Transfer from Arts to Greater Lawndale High School For Social Justice**20260045674**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

366. Transfer from Arts to Multicultural Arts High School**20260045675**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

367. Transfer from Arts to Bronzeville Scholastic Academy High School**20260045676**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

368. Transfer from Arts to Walter Payton College Preparatory High School**20260045677**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

369. Transfer from Arts to Chicago Military Academy High School**20260045678**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

370. **Transfer from Arts to Alcott College Preparatory High School****20260045679**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

371. **Transfer from Arts to Columbia Explorers Elementary Academy****20260045680**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

372. **Transfer from Arts to Jane Addams Elementary School****20260045681**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

373. **Transfer from Arts to Harriet Tubman Elementary****20260045682**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

374. **Transfer from Arts to Louisa May Alcott College Preparatory ES****20260045683**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

375. Transfer from Arts to Phillip D Armour Elementary School**20260045684**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

376. Transfer from Arts to New Field Elementary School**20260045685**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

377. Transfer from Arts to George Armstrong International Studies ES**20260045686**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

378. Transfer from Arts to John J Audubon Elementary School**20260045687**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

379. Transfer from Arts to Avalon Park Elementary School**20260045688**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

380. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES****20260045689**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

381. **Transfer from Arts to John Barry Elementary School****20260045690**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

382. **Transfer from Arts to Clara Barton Elementary School****20260045691**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

383. **Transfer from Arts to Perkins Bass Elementary School****20260045692**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

384. **Transfer from Arts to Newton Bateman Elementary School****20260045693**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

385. **Transfer from Arts to Lillian R. Nicholson STEM Academy****20260045694**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

386. **Transfer from Arts to George Rogers Clark Elementary School****20260045695**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

387. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260045696**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

388. **Transfer from Arts to Jacob Beidler Elementary School****20260045697**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

389. **Transfer from Arts to Hiram H Belding Elementary School****20260045698**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

390. **Transfer from Arts to Alexander Graham Bell Elementary School****20260045699**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

391. **Transfer from Arts to Frank I Bennett Elementary School****20260045700**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

392. **Transfer from Arts to South Shore Fine Arts Academy****20260045701**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

393. **Transfer from Arts to James G Blaine Elementary School****20260045702**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

394. **Transfer from Arts to Mosaic School of Fine Arts****20260045703**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

395. **Transfer from Arts to Scott Joplin Elementary School****20260045704**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

396. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES****20260045705**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

397. **Transfer from Arts to Alex Haley Elementary Academy****20260045706**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

398. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES****20260045707**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

399. **Transfer from Arts to Norman A Bridge Elementary School****20260045708**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

400. Transfer from Arts to Orville T Bright Elementary School**20260045709**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

401. Transfer from Arts to Federico Garcia Lorca Elementary School**20260045710**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

402. Transfer from Arts to William H Brown STEM Magnet Elementary School**20260045711**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

403. Transfer from Arts to Charles S Brownell Elementary School**20260045712**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

404. Transfer from Arts to Edward A Bouchet Math & Science Academy ES**20260045713**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

405. **Transfer from Arts to West Ridge Elementary School****20260045714**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

406. **Transfer from Arts to Lyman A Budlong Elementary School****20260045715**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

407. **Transfer from Arts to Luther Burbank Elementary School****20260045716**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

408. **Transfer from Arts to Edmond Burke Elementary School****20260045717**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

409. **Transfer from Arts to Augustus H Burley Elementary School****20260045718**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

410. **Transfer from Arts to Burnham Elementary Inclusive Academy****20260045719**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

411. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science****20260045720**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

412. **Transfer from Arts to Langston Hughes Elementary School****20260045721**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

413. **Transfer from Arts to Jonathan Burr Elementary School****20260045722**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

414. **Transfer from Arts to John C Burroughs Elementary School****20260045723**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

415. **Transfer from Arts to Milton Brunson Math & Science Specialty ES****20260045724**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

416. **Transfer from Arts to Michael M Byrne Elementary School****20260045725**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

417. **Transfer from Arts to Daisy Bates Academy of Social Justice****20260045726**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

418. **Transfer from Arts to Daniel R Cameron Elementary School****20260045728**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

419. **Transfer from Arts to Arthur E Canty Elementary School****20260045729**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

420. **Transfer from Arts to Andrew Carnegie Elementary School****20260045730**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

421. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School****20260045731**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

422. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy****20260045732**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

423. **Transfer from Arts to Skinner North****20260045733**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

424. **Transfer from Arts to Rachel Carson Elementary School****20260045734**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

425. **Transfer from Arts to William W Carter Elementary School****20260045735**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

426. **Transfer from Arts to George Washington Carver Primary School****20260045736**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

427. **Transfer from Arts to Edward E. Sadlowski Elementary School****20260045737**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

428. **Transfer from Arts to Ira F Aldridge Elementary School****20260045738**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

429. **Transfer from Arts to George F Cassell Elementary School****20260045739**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

430. **Transfer from Arts to Horace Greeley Elementary School****20260045740**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

431. **Transfer from Arts to Thomas Chalmers STEAM Elementary School****20260045741**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

432. **Transfer from Arts to Eliza Chappell Elementary School****20260045742**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

433. **Transfer from Arts to Marvin Camras Elementary School****20260045743**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

434. **Transfer from Arts to Salmon P Chase Elementary School****20260045744**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

435. **Transfer from Arts to STEM Magnet Academy****20260045745**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

436. **Transfer from Arts to Frederic Chopin Elementary School****20260045746**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

437. **Transfer from Arts to Henry Clay Elementary School****20260045747**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

438. **Transfer from Arts to Grover Cleveland Elementary School****20260045748**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

439. **Transfer from Arts to DeWitt Clinton Elementary School****20260045749**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

440. **Transfer from Arts to Henry R Clissold Elementary School****20260045750**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

441. **Transfer from Arts to Edward Coles Elementary Language Academy****20260045751**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

442. **Transfer from Arts to Ruth Bader Ginsburg Elementary****20260045752**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

443. **Transfer from Arts to John W Cook Elementary School****20260045753**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

444. **Transfer from Arts to Jordan Elementary Community School****20260045754**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

445. **Transfer from Arts to John C Coonley Elementary School****20260045755**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

446. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy****20260045756**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

447. **Transfer from Arts to Anna R. Langford Community Academy****20260045757**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

448. **Transfer from Arts to Daniel J Corkery Elementary School****20260045758**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

449. **Transfer from Arts to Manuel Perez Elementary School****20260045759**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

450. Transfer from Arts to Everett McKinley Dirksen Elementary School**20260045760**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

451. Transfer from Arts to Charles R Darwin Elementary School**20260045761**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

452. Transfer from Arts to Nathan S Davis Elementary School**20260045762**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

453. Transfer from Arts to Charles Gates Dawes Elementary School**20260045763**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

454. Transfer from Arts to Mariano Azuela Elementary School**20260045764**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

455. **Transfer from Arts to Charles S Deneen Elementary School****20260045765**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

456. **Transfer from Arts to William E Dever Elementary School****20260045766**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

457. **Transfer from Arts to Dewey Elementary Academy of Fine Arts****20260045767**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

458. **Transfer from Arts to Arthur Dixon Elementary School****20260045768**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

459. **Transfer from Arts to James R Doolittle Jr Elementary School****20260045769**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

460. **Transfer from Arts to John C Dore Elementary School****20260045770**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

461. **Transfer from Arts to John B Drake Elementary School****20260045771**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

462. **Transfer from Arts to Thomas Drummond Elementary School****20260045772**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

463. **Transfer from Arts to Charles W Earle Elementary School****20260045773**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

464. **Transfer from Arts to John F Eberhart Elementary School****20260045774**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

465. **Transfer from Arts to Christian Ebinger Elementary School****20260045775**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

466. **Transfer from Arts to George W Curtis Elementary School****20260045776**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

467. **Transfer from Arts to Edgebrook Elementary School****20260045777**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

468. **Transfer from Arts to Richard Edwards Elementary School****20260045778**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

469. **Transfer from Arts to Edward K Ellington Elementary School****20260045779**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

470. **Transfer from Arts to Esmond Elementary School****20260045780**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

471. **Transfer from Arts to Edward Everett Elementary School****20260045781**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

472. **Transfer from Arts to Laughlin Falconer Elementary School****20260045782**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

473. **Transfer from Arts to James B Farnsworth Elementary School****20260045783**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

474. **Transfer from Arts to Fernwood Elementary School****20260045784**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

475. **Transfer from Arts to Eugene Field Elementary School****20260045785**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

476. **Transfer from Arts to John Fiske Elementary School****20260045786**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

477. **Transfer from Arts to Telpochcalli Elementary School****20260045787**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

478. **Transfer from Arts to Fort Dearborn Elementary School****20260045788**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

479. **Transfer from Arts to Joseph Kellman Corporate Community ES****20260045789**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

480. **Transfer from Arts to Foster Park Elementary School****20260045790**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

481. **Transfer from Arts to James Farmer Jr Elementary School****20260045791**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

482. **Transfer from Arts to Robert Fulton Elementary School****20260045792**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

483. **Transfer from Arts to Frederick Funston Elementary School****20260045793**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

484. **Transfer from Arts to John W Garvy Elementary School****20260045794**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

485. **Transfer from Arts to Joseph E Gary Elementary School****20260045795**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

486. **Transfer from Arts to Frank L Gillespie Elementary School****20260045796**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

487. **Transfer from Arts to Johann W von Goethe Elementary School****20260045797**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

488. **Transfer from Arts to Jesse Owens Elementary Community Academy****20260045798**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

489. **Transfer from Arts to Virgil Grissom Elementary School****20260045799**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

490. **Transfer from Arts to William C. Goudy Technology Academy****20260045800**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

491. **Transfer from Arts to Robert J. Richardson Middle School****20260045801**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

492. **Transfer from Arts to Alexander Graham Elementary School****20260045802**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

493. **Transfer from Arts to William P Gray Elementary School****20260045803**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

494. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20260045804**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

495. **Transfer from Arts to Ariel Elementary Community Academy****20260045805**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

496. **Transfer from Arts to Nathanael Greene Elementary School****20260045806**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

497. **Transfer from Arts to John Milton Gregory Elementary School****20260045807**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

498. **Transfer from Arts to Walter Q Gresham Elementary School****20260045808**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

499. **Transfer from Arts to Robert L Grimes Elementary School****20260045809**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

500. **Transfer from Arts to John Charles Haines Elementary School****20260045810**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

501. **Transfer from Arts to Nathan Hale Elementary School****20260045811**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

502. **Transfer from Arts to Alexander Hamilton Elementary School****20260045812**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

503. **Transfer from Arts to John H Hamline Elementary School****20260045813**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

504. **Transfer from Arts to Sor Juana Ines de la Cruz ES****20260045814**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

505. Transfer from Arts to Charles G Hammond Elementary School**20260045815**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

506. Transfer from Arts to William F Finkl Elementary School**20260045816**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

507. Transfer from Arts to Sharon Christa McAuliffe Elementary School**20260045817**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

508. Transfer from Arts to Bret Harte Elementary School**20260045818**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

509. Transfer from Arts to John Harvard Elementary School of Excellence**20260045819**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

510. **Transfer from Arts to Helge A Haugan Elementary School****20260045820**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

511. **Transfer from Arts to Emiliano Zapata Elementary Academy****20260045821**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

512. **Transfer from Arts to Stephen K Hayt Elementary School****20260045822**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

513. **Transfer from Arts to Woodlawn Community Elementary School****20260045823**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

514. **Transfer from Arts to Wendell Smith Elementary School****20260045824**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

515. **Transfer from Arts to Robert Healy Elementary School****20260045825**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

516. **Transfer from Arts to Phoebe Apperson Hearst Elementary School****20260045826**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

517. **Transfer from Arts to James Hedges Elementary School****20260045827**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

518. **Transfer from Arts to Helen M Hefferan Elementary School****20260045828**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

519. **Transfer from Arts to Charles R Henderson Elementary School****20260045829**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

520. **Transfer from Arts to Patrick Henry Elementary School****20260045830**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

521. **Transfer from Arts to South Loop Elementary School****20260045831**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

522. **Transfer from Arts to Theodore Herzl Elementary School****20260045832**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

523. **Transfer from Arts to Agustin Lara Elementary Academy****20260045833**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

524. **Transfer from Arts to William G Hibbard Elementary School****20260045834**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

525. Transfer from Arts to Rufus M Hitch Elementary School**20260045835**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

526. Transfer from Arts to Jacob Beidler Elementary School**20260046389**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

527. Transfer from Arts to Hiram H Belding Elementary School**20260046390**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

528. Transfer from Arts to Alexander Graham Bell Elementary School**20260046391**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

529. Transfer from Arts to Frank I Bennett Elementary School**20260046392**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

530. Transfer from Arts to South Shore Fine Arts Academy**20260046393**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

531. Transfer from Arts to James G Blaine Elementary School**20260046394**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

532. Transfer from Arts to Mosaic School of Fine Arts**20260046395**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

533. Transfer from Arts to Scott Joplin Elementary School**20260046396**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

534. Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**20260046397**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

535. Transfer from Arts to Alex Haley Elementary Academy**20260046398**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

536. Transfer from Arts to Lorenz Brentano Math & Science Academy ES**20260046399**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

537. Transfer from Arts to Norman A Bridge Elementary School**20260046400**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

538. Transfer from Arts to Orville T Bright Elementary School**20260046401**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

539. Transfer from Arts to Federico Garcia Lorca Elementary School**20260046402**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

540. **Transfer from Arts to William H Brown STEM Magnet Elementary School****20260046403**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

541. **Transfer from Arts to Charles S Brownell Elementary School****20260046404**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

542. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES****20260046405**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

543. **Transfer from Arts to West Ridge Elementary School****20260046406**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

544. **Transfer from Arts to Lyman A Budlong Elementary School****20260046407**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

545. **Transfer from Arts to Luther Burbank Elementary School****20260046408**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

546. **Transfer from Arts to Edmond Burke Elementary School****20260046409**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

547. **Transfer from Arts to Augustus H Burley Elementary School****20260046410**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

548. **Transfer from Arts to Burnham Elementary Inclusive Academy****20260046411**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

549. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science****20260046412**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

550. **Transfer from Arts to Langston Hughes Elementary School****20260046413**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

551. **Transfer from Arts to Jonathan Burr Elementary School****20260046414**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

552. **Transfer from Arts to John C Burroughs Elementary School****20260046415**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

553. **Transfer from Arts to Milton Brunson Math & Science Specialty ES****20260046416**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

554. **Transfer from Arts to Michael M Byrne Elementary School****20260046417**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

555. **Transfer from Arts to Daisy Bates Academy of Social Justice****20260046418**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

556. **Transfer from Arts to Daniel R Cameron Elementary School****20260046420**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

557. **Transfer from Arts to Arthur E Canty Elementary School****20260046421**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

558. **Transfer from Arts to Andrew Carnegie Elementary School****20260046422**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

559. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School****20260046423**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

560. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy****20260046424**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

561. **Transfer from Arts to Skinner North****20260046425**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

562. **Transfer from Arts to Rachel Carson Elementary School****20260046426**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

563. **Transfer from Arts to William W Carter Elementary School****20260046427**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

564. **Transfer from Arts to George Washington Carver Primary School****20260046428**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

565. **Transfer from Arts to Edward E. Sadlowski Elementary School****20260046429**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

566. **Transfer from Arts to Ira F Aldridge Elementary School****20260046430**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

567. **Transfer from Arts to George F Cassell Elementary School****20260046431**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

568. **Transfer from Arts to Horace Greeley Elementary School****20260046432**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

569. **Transfer from Arts to Thomas Chalmers STEAM Elementary School****20260046433**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

570. **Transfer from Arts to Eliza Chappell Elementary School****20260046434**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

571. **Transfer from Arts to Marvin Camras Elementary School****20260046435**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

572. **Transfer from Arts to Salmon P Chase Elementary School****20260046436**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

573. **Transfer from Arts to STEM Magnet Academy****20260046437**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

574. **Transfer from Arts to Frederic Chopin Elementary School****20260046438**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

575. Transfer from Arts to Henry Clay Elementary School**20260046439**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

576. Transfer from Arts to Grover Cleveland Elementary School**20260046440**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

577. Transfer from Arts to DeWitt Clinton Elementary School**20260046441**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

578. Transfer from Arts to Henry R Clissold Elementary School**20260046442**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

579. Transfer from Arts to Edward Coles Elementary Language Academy**20260046443**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

580. **Transfer from Arts to Ruth Bader Ginsburg Elementary****20260046444**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

581. **Transfer from Arts to John W Cook Elementary School****20260046445**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

582. **Transfer from Arts to Jordan Elementary Community School****20260046446**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

583. **Transfer from Arts to John C Coonley Elementary School****20260046447**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

584. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy****20260046448**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

585. **Transfer from Arts to Anna R. Langford Community Academy****20260046449**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

586. **Transfer from Arts to Daniel J Corkery Elementary School****20260046450**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

587. **Transfer from Arts to Manuel Perez Elementary School****20260046451**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

588. **Transfer from Arts to Everett McKinley Dirksen Elementary School****20260046452**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

589. **Transfer from Arts to Charles R Darwin Elementary School****20260046453**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

590. **Transfer from Arts to Nathan S Davis Elementary School****20260046454**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

591. **Transfer from Arts to Charles Gates Dawes Elementary School****20260046455**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

592. **Transfer from Arts to Mariano Azuela Elementary School****20260046456**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

593. **Transfer from Arts to Charles S Deneen Elementary School****20260046457**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

594. **Transfer from Arts to William E Dever Elementary School****20260046458**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

595. **Transfer from Arts to Dewey Elementary Academy of Fine Arts****20260046459**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

596. **Transfer from Arts to Arthur Dixon Elementary School****20260046460**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

597. **Transfer from Arts to James R Doolittle Jr Elementary School****20260046461**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

598. **Transfer from Arts to John C Dore Elementary School****20260046462**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

599. **Transfer from Arts to John B Drake Elementary School****20260046463**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

600. **Transfer from Arts to Thomas Drummond Elementary School****20260046464**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

601. **Transfer from Arts to Charles W Earle Elementary School****20260046465**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

602. **Transfer from Arts to John F Eberhart Elementary School****20260046466**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

603. **Transfer from Arts to Christian Ebinger Elementary School****20260046467**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

604. **Transfer from Arts to George W Curtis Elementary School****20260046468**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

605. **Transfer from Arts to Edgebrook Elementary School****20260046469**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

606. **Transfer from Arts to Richard Edwards Elementary School****20260046470**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

607. **Transfer from Arts to Edward K Ellington Elementary School****20260046471**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

608. **Transfer from Arts to Esmond Elementary School****20260046472**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

609. **Transfer from Arts to Edward Everett Elementary School****20260046473**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

610. **Transfer from Arts to Laughlin Falconer Elementary School****20260046474**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

611. **Transfer from Arts to James B Farnsworth Elementary School****20260046475**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

612. **Transfer from Arts to Fernwood Elementary School****20260046476**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

613. **Transfer from Arts to Eugene Field Elementary School****20260046477**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

614. **Transfer from Arts to John Fiske Elementary School****20260046478**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

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

615. **Transfer from Arts to Telpochcalli Elementary School****20260046479**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

616. **Transfer from Arts to Fort Dearborn Elementary School****20260046480**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

617. **Transfer from Arts to Joseph Kellman Corporate Community ES****20260046481**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

618. **Transfer from Arts to Foster Park Elementary School****20260046482**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

619. **Transfer from Arts to James Farmer Jr Elementary School****20260046483**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

620. **Transfer from Arts to Robert Fulton Elementary School****20260046484**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

621. **Transfer from Arts to Frederick Funston Elementary School****20260046485**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

622. **Transfer from Arts to John W Garvy Elementary School****20260046486**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

623. **Transfer from Arts to Joseph E Gary Elementary School****20260046487**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

624. **Transfer from Arts to Frank L Gillespie Elementary School****20260046488**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

625. **Transfer from Arts to Johann W von Goethe Elementary School****20260046489**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

626. **Transfer from Arts to Jesse Owens Elementary Community Academy****20260046490**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

627. **Transfer from Arts to Virgil Grissom Elementary School****20260046491**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

628. **Transfer from Arts to William C. Goudy Technology Academy****20260046492**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

629. **Transfer from Arts to Robert J. Richardson Middle School****20260046493**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

630. **Transfer from Arts to Alexander Graham Elementary School****20260046494**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

631. **Transfer from Arts to William P Gray Elementary School****20260046495**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

632. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20260046496**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

633. **Transfer from Arts to Ariel Elementary Community Academy****20260046497**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

634. **Transfer from Arts to Nathanael Greene Elementary School****20260046498**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

635. **Transfer from Arts to John Milton Gregory Elementary School****20260046499**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

636. **Transfer from Arts to Walter Q Gresham Elementary School****20260046500**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

637. **Transfer from Arts to Robert L Grimes Elementary School****20260046501**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

638. **Transfer from Arts to John Charles Haines Elementary School****20260046502**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

639. **Transfer from Arts to Nathan Hale Elementary School****20260046503**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

640. **Transfer from Arts to Alexander Hamilton Elementary School****20260046504**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

641. **Transfer from Arts to John H Hamline Elementary School****20260046505**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

642. **Transfer from Arts to Sor Juana Ines de la Cruz ES****20260046506**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

643. **Transfer from Arts to Charles G Hammond Elementary School****20260046507**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

644. **Transfer from Arts to William F Finkl Elementary School****20260046508**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

645. **Transfer from Arts to Sharon Christa McAuliffe Elementary School****20260046509**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Amount: \$1,000

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

646. **Transfer from Jacob Beidler Elementary School to Arts****20260046511**

Rationale: Arts Essentials Funds SY26 20260046389

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

647. **Transfer from Hiram H Belding Elementary School to Arts****20260046512**

Rationale: Arts Essentials Funds SY26 20260046390

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

648. **Transfer from Alexander Graham Bell Elementary School to Arts****20260046513**

Rationale: Arts Essentials Funds SY26 20260046391

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

649. **Transfer from Frank I Bennett Elementary School to Arts****20260046514**

Rationale: Arts Essentials Funds SY26 20260046392

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

650. **Transfer from South Shore Fine Arts Academy to Arts****20260046515**

Rationale: Arts Essentials Funds SY26 20260046393

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

651. **Transfer from James G Blaine Elementary School to Arts****20260046516**

Rationale: Arts Essentials Funds SY26 20260046394

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

652. **Transfer from Mosaic School of Fine Arts to Arts****20260046517**

Rationale: Arts Essentials Funds SY26 20260046395

Transfer From:

22271	Mosaic School of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

653. **Transfer from Scott Joplin Elementary School to Arts****20260046518**

Rationale: Arts Essentials Funds SY26 20260046396

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

654. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Arts****20260046519**

Rationale: Arts Essentials Funds SY26 20260046397

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

655. **Transfer from Alex Haley Elementary Academy to Arts****20260046520**

Rationale: Arts Essentials Funds SY26 20260046398

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

656. **Transfer from Lorenz Brentano Math & Science Academy ES to Arts****20260046521**

Rationale: Arts Essentials Funds SY26 20260046399

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

657. **Transfer from Norman A Bridge Elementary School to Arts****20260046522**

Rationale: Arts Essentials Funds SY26 20260046400

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

658. **Transfer from Orville T Bright Elementary School to Arts****20260046523**

Rationale: Arts Essentials Funds SY26 20260046401

Transfer From:

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

Transfer To:

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

Amount: \$1,000

659. **Transfer from Federico Garcia Lorca Elementary School to Arts****20260046524**

Rationale: Arts Essentials Funds SY26 20260046402

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

660. **Transfer from William H Brown STEM Magnet Elementary School to Arts****20260046525**

Rationale: Arts Essentials Funds SY26 20260046403

Transfer From:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

661. **Transfer from Charles S Brownell Elementary School to Arts****20260046526**

Rationale: Arts Essentials Funds SY26 20260046404

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

662. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts****20260046527**

Rationale: Arts Essentials Funds SY26 20260046405

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

663. **Transfer from West Ridge Elementary School to Arts****20260046528**

Rationale: Arts Essentials Funds SY26 20260046406

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

664. **Transfer from Lyman A Budlong Elementary School to Arts****20260046529**

Rationale: Arts Essentials Funds SY26 20260046407

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

665. **Transfer from Luther Burbank Elementary School to Arts****20260046530**

Rationale: Arts Essentials Funds SY26 20260046408

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

666. **Transfer from Edmond Burke Elementary School to Arts****20260046531**

Rationale: Arts Essentials Funds SY26 20260046409

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

667. **Transfer from Augustus H Burley Elementary School to Arts****20260046532**

Rationale: Arts Essentials Funds SY26 20260046410

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

668. **Transfer from Burnham Elementary Inclusive Academy to Arts****20260046533**

Rationale: Arts Essentials Funds SY26 20260046411

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

669. **Transfer from Langston Hughes Elementary School to Arts****20260046534**

Rationale: Arts Essentials Funds SY26 20260046413

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

670. **Transfer from Jonathan Burr Elementary School to Arts****20260046535**

Rationale: Arts Essentials Funds SY26 20260046414

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

671. **Transfer from John C Burroughs Elementary School to Arts****20260046536**

Rationale: Arts Essentials Funds SY26 20260046415

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

672. **Transfer from Michael M Byrne Elementary School to Arts****20260046537**

Rationale: Arts Essentials Funds SY26 20260046417

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

673. **Transfer from Daisy Bates Academy of Social Justice to Arts****20260046538**

Rationale: Arts Essentials Funds SY26 20260046418

Transfer From:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

674. **Transfer from Daniel R Cameron Elementary School to Arts****20260046540**

Rationale: Arts Essentials Funds SY26 20260046420

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

675. **Transfer from Andrew Carnegie Elementary School to Arts****20260046541**

Rationale: Arts Essentials Funds SY26 20260046422

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

676. **Transfer from Carroll-Rosenwald Specialty Elementary School to Arts****20260046542**

Rationale: Arts Essentials Funds SY26 20260046423

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

677. **Transfer from Dr Jorge Prieto Math and Science Academy to Arts****20260046543**

Rationale: Arts Essentials Funds SY26 20260046424

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

678. **Transfer from Skinner North to Arts****20260046544**

Rationale: Arts Essentials Funds SY26 20260046425

Transfer From:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

679. **Transfer from William W Carter Elementary School to Arts****20260046545**

Rationale: Arts Essentials Funds SY26 20260046427

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

680. Transfer from George Washington Carver Primary School to Arts**20260046546**

Rationale: Arts Essentials Funds SY26 20260046428

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

681. Transfer from Edward E. Sadlowski Elementary School to Arts**20260046547**

Rationale: Arts Essentials Funds SY26 20260046429

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

682. Transfer from George F Cassell Elementary School to Arts**20260046548**

Rationale: Arts Essentials Funds SY26 20260046431

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

683. Transfer from Horace Greeley Elementary School to Arts**20260046549**

Rationale: Arts Essentials Funds SY26 20260046432

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

684. Transfer from Thomas Chalmers STEAM Elementary School to Arts**20260046550**

Rationale: Arts Essentials Funds SY26 20260046433

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

685. **Transfer from Eliza Chappell Elementary School to Arts****20260046551**

Rationale: Arts Essentials Funds SY26 20260046434

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

686. **Transfer from Salmon P Chase Elementary School to Arts****20260046552**

Rationale: Arts Essentials Funds SY26 20260046436

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

687. **Transfer from STEM Magnet Academy to Arts****20260046553**

Rationale: Arts Essentials Funds SY26 20260046437

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

688. **Transfer from Frederic Chopin Elementary School to Arts****20260046554**

Rationale: Arts Essentials Funds SY26 20260046438

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

689. **Transfer from Grover Cleveland Elementary School to Arts****20260046555**

Rationale: Arts Essentials Funds SY26 20260046440

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

690. **Transfer from DeWitt Clinton Elementary School to Arts****20260046556**

Rationale: Arts Essentials Funds SY26 20260046441

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

691. **Transfer from Henry R Clissold Elementary School to Arts****20260046557**

Rationale: Arts Essentials Funds SY26 20260046442

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

692. **Transfer from Edward Coles Elementary Language Academy to Arts****20260046558**

Rationale: Arts Essentials Funds SY26 20260046443

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

693. **Transfer from Ruth Bader Ginsburg Elementary to Arts****20260046559**

Rationale: Arts Essentials Funds SY26 20260046444

Transfer From:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

694. **Transfer from John W Cook Elementary School to Arts****20260046560**

Rationale: Arts Essentials Funds SY26 20260046445

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

695. **Transfer from Jordan Elementary Community School to Arts****20260046561**

Rationale: Arts Essentials Funds SY26 20260046446

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

696. **Transfer from John C Coonley Elementary School to Arts****20260046562**

Rationale: Arts Essentials Funds SY26 20260046447

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

697. **Transfer from Peter Cooper Elementary Dual Language Academy to Arts****20260046563**

Rationale: Arts Essentials Funds SY26 20260046448

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

698. **Transfer from Anna R. Langford Community Academy to Arts****20260046564**

Rationale: Arts Essentials Funds SY26 20260046449

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

699. **Transfer from Daniel J Corkery Elementary School to Arts****20260046565**

Rationale: Arts Essentials Funds SY26 20260046450

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

700. **Transfer from Manuel Perez Elementary School to Arts****20260046566**

Rationale: Arts Essentials Funds SY26 20260046451

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

701. **Transfer from Everett McKinley Dirksen Elementary School to Arts****20260046567**

Rationale: Arts Essentials Funds SY26 20260046452

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

702. **Transfer from Charles R Darwin Elementary School to Arts****20260046568**

Rationale: Arts Essentials Funds SY26 20260046453

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

703. **Transfer from Nathan S Davis Elementary School to Arts****20260046569**

Rationale: Arts Essentials Funds SY26 20260046454

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

704. **Transfer from Charles Gates Dawes Elementary School to Arts****20260046570**

Rationale: Arts Essentials Funds SY26 20260046455

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

705. **Transfer from Mariano Azuela Elementary School to Arts****20260046571**

Rationale: Arts Essentials Funds SY26 20260046456

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

706. **Transfer from Charles S Deneen Elementary School to Arts****20260046572**

Rationale: Arts Essentials Funds SY26 20260046457

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

707. **Transfer from William E Dever Elementary School to Arts****20260046573**

Rationale: Arts Essentials Funds SY26 20260046458

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

708. **Transfer from Dewey Elementary Academy of Fine Arts to Arts****20260046574**

Rationale: Arts Essentials Funds SY26 20260046459

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

709. **Transfer from Arthur Dixon Elementary School to Arts****20260046575**

Rationale: Arts Essentials Funds SY26 20260046460

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

710. **Transfer from James R Doolittle Jr Elementary School to Arts****20260046576**

Rationale: Arts Essentials Funds SY26 20260046461

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

711. **Transfer from John C Dore Elementary School to Arts****20260046577**

Rationale: Arts Essentials Funds SY26 20260046462

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

712. **Transfer from John B Drake Elementary School to Arts****20260046578**

Rationale: Arts Essentials Funds SY26 20260046463

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

713. **Transfer from Charles W Earle Elementary School to Arts****20260046579**

Rationale: Arts Essentials Funds SY26 20260046465

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

714. **Transfer from John F Eberhart Elementary School to Arts****20260046580**

Rationale: Arts Essentials Funds SY26 20260046466

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

715. **Transfer from Christian Ebinger Elementary School to Arts****20260046581**

Rationale: Arts Essentials Funds SY26 20260046467

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

716. **Transfer from Edgebrook Elementary School to Arts****20260046582**

Rationale: Arts Essentials Funds SY26 20260046469

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

717. **Transfer from Richard Edwards Elementary School to Arts****20260046583**

Rationale: Arts Essentials Funds SY26 20260046470

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

718. **Transfer from Edward K Ellington Elementary School to Arts****20260046584**

Rationale: Arts Essentials Funds SY26 20260046471

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

719. **Transfer from Esmond Elementary School to Arts****20260046585**

Rationale: Arts Essentials Funds SY26 20260046472

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

720. **Transfer from Laughlin Falconer Elementary School to Arts****20260046586**

Rationale: Arts Essentials Funds SY26 20260046474

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

721. **Transfer from James B Farnsworth Elementary School to Arts****20260046587**

Rationale: Arts Essentials Funds SY26 20260046475

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

722. **Transfer from Fernwood Elementary School to Arts****20260046588**

Rationale: Arts Essentials Funds SY26 20260046476

Transfer From:

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

Amount: \$1,000

Transfer To:

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

723. **Transfer from Eugene Field Elementary School to Arts****20260046589**

Rationale: Arts Essentials Funds SY26 20260046477

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

724. **Transfer from Telpochcalli Elementary School to Arts****20260046590**

Rationale: Arts Essentials Funds SY26 20260046479

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

725. **Transfer from Fort Dearborn Elementary School to Arts****20260046591**

Rationale: Arts Essentials Funds SY26 20260046480

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

726. **Transfer from Joseph Kellman Corporate Community ES to Arts****20260046592**

Rationale: Arts Essentials Funds SY26 20260046481

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

727. **Transfer from James Farmer Jr Elementary School to Arts****20260046593**

Rationale: Arts Essentials Funds SY26 20260046483

Transfer From:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

728. **Transfer from Robert Fulton Elementary School to Arts****20260046594**

Rationale: Arts Essentials Funds SY26 20260046484

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

729. **Transfer from Frederick Funston Elementary School to Arts****20260046595**

Rationale: Arts Essentials Funds SY26 20260046485

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

730. **Transfer from John W Garvy Elementary School to Arts****20260046596**

Rationale: Arts Essentials Funds SY26 20260046486

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

731. **Transfer from Frank L Gillespie Elementary School to Arts****20260046597**

Rationale: Arts Essentials Funds SY26 20260046488

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

732. **Transfer from Johann W von Goethe Elementary School to Arts****20260046598**

Rationale: Arts Essentials Funds SY26 20260046489

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

733. **Transfer from Jesse Owens Elementary Community Academy to Arts****20260046599**

Rationale: Arts Essentials Funds SY26 20260046490

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

734. **Transfer from William C. Goudy Technology Academy to Arts****20260046600**

Rationale: Arts Essentials Funds SY26 20260046492

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

735. **Transfer from Robert J. Richardson Middle School to Arts****20260046601**

Rationale: Arts Essentials Funds SY26 20260046493

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

736. **Transfer from Alexander Graham Elementary School to Arts****20260046602**

Rationale: Arts Essentials Funds SY26 20260046494

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

737. **Transfer from William P Gray Elementary School to Arts****20260046603**

Rationale: Arts Essentials Funds SY26 20260046495

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

738. **Transfer from Josefa Ortiz De Dominguez Elementary School to Arts****20260046604**

Rationale: Arts Essentials Funds SY26 20260046496

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

739. **Transfer from Ariel Elementary Community Academy to Arts****20260046605**

Rationale: Arts Essentials Funds SY26 20260046497

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

740. **Transfer from Nathanael Greene Elementary School to Arts****20260046606**

Rationale: Arts Essentials Funds SY26 20260046498

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

741. **Transfer from John Milton Gregory Elementary School to Arts****20260046607**

Rationale: Arts Essentials Funds SY26 20260046499

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

742. **Transfer from Walter Q Gresham Elementary School to Arts****20260046608**

Rationale: Arts Essentials Funds SY26 20260046500

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

743. **Transfer from Robert L Grimes Elementary School to Arts****20260046609**

Rationale: Arts Essentials Funds SY26 20260046501

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

744. **Transfer from John Charles Haines Elementary School to Arts****20260046610**

Rationale: Arts Essentials Funds SY26 20260046502

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

Transfer To:

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

745. **Transfer from Nathan Hale Elementary School to Arts****20260046611**

Rationale: Arts Essentials Funds SY26 20260046503

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

746. **Transfer from Alexander Hamilton Elementary School to Arts****20260046612**

Rationale: Arts Essentials Funds SY26 20260046504

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

747. **Transfer from John H Hamline Elementary School to Arts****20260046613**

Rationale: Arts Essentials Funds SY26 20260046505

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

748. **Transfer from Sor Juana Ines de la Cruz ES to Arts****20260046614**

Rationale: Arts Essentials Funds SY26 20260046506

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

749. **Transfer from Charles G Hammond Elementary School to Arts****20260046615**

Rationale: Arts Essentials Funds SY26 20260046507

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

750. **Transfer from William F Finkl Elementary School to Arts****20260046616**

Rationale: Arts Essentials Funds SY26 20260046508

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

751. **Transfer from Sharon Christa McAuliffe Elementary School to Arts****20260046617**

Rationale: Arts Essentials Funds SY26 20260046509

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

752. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Arts****20260046618**

Rationale: Arts Essentials Funds SY26 20260046412

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

753. **Transfer from Milton Brunson Math & Science Specialty ES to Arts****20260046619**

Rationale: Arts Essentials Funds SY26 20260046416

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

754. **Transfer from Arthur E Canty Elementary School to Arts****20260046620**

Rationale: Arts Essentials Funds SY26 20260046421

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

755. **Transfer from Rachel Carson Elementary School to Arts****20260046621**

Rationale: Arts Essentials Funds SY26 20260046426

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

756. **Transfer from Ira F Aldridge Elementary School to Arts****20260046622**

Rationale: Arts Essentials Funds SY26 20260046430

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

757. **Transfer from Marvin Camras Elementary School to Arts****20260046623**

Rationale: Arts Essentials Funds SY26 20260046435

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

758. **Transfer from Henry Clay Elementary School to Arts****20260046624**

Rationale: Arts Essentials Funds SY26 20260046439

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

759. **Transfer from Thomas Drummond Elementary School to Arts****20260046625**

Rationale: Arts Essentials Funds SY26 20260046464

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

760. **Transfer from George W Curtis Elementary School to Arts****20260046626**

Rationale: Arts Essentials Funds SY26 20260046468

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

761. **Transfer from Edward Everett Elementary School to Arts****20260046627**

Rationale: Arts Essentials Funds SY26 20260046473

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

762. **Transfer from John Fiske Elementary School to Arts****20260046628**

Rationale: Arts Essentials Funds SY26 20260046478

Transfer From:

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

Transfer To:

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

Amount: \$1,000

763. **Transfer from Foster Park Elementary School to Arts****20260046629**

Rationale: Arts Essentials Funds SY26 20260046482

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

764. **Transfer from Joseph E Gary Elementary School to Arts****20260046630**

Rationale: Arts Essentials Funds SY26 20260046487

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

765. **Transfer from Virgil Grissom Elementary School to Arts****20260046631**

Rationale: Arts Essentials Funds SY26 20260046491

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

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

Amount: \$1,000

766. **Transfer from Early Childhood Development - City Wide to New Field Elementary School****20260047062**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22071	New Field Elementary School
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

767. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School****20260047066**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22401	Luther Burbank Elementary School
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

768. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School****20260047081**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

769. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES****20260047083**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

770. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School****20260047124**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25541	William K New Sullivan Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

771. **Transfer from Early Childhood Development - City Wide to Carter G Woodson South Elementary School****20260047134**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

26541	Carter G Woodson South Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

772. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School****20260047147**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22661	Horace Greeley Elementary School
362	Early Childhood Development
53205	Commodities - Supplied Food
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

773. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School****20260047165**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25541	William K New Sullivan Elementary School
362	Early Childhood Development
53205	Commodities - Supplied Food
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

774. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School****20260047181**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22211	Jacob Beidler Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

775. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy****20260047190**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

776. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School****20260047197**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25591	Douglas Taylor Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

777. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School****20260047199**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25931	Ludwig Van Beethoven Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,000

778. **Transfer from Arts to Consuella B York Alternative High School****20260047299**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

779. **Transfer from Arts to Nancy B Jefferson Alternative High School****20260047300**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

780. Transfer from Arts to Peace and Education Coalition High School**20260047301**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

781. Transfer from Arts to Simpson Academy HS for Young Women**20260047303**

Rationale: Arts Essentials Funds SY26

Transfer From:

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

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

782. Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School**20260048168**

Rationale: School request for funds for OST SEIU Bucket

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

783. Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School**20260048169**

Rationale: School request for funds for OST SEIU Bucket

Transfer From:

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

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

784. Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School**20260048170**

Rationale: School request for funds for OST SEIU Bucket

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

785. **Transfer from Citywide Student Support and Engagement to Christian Ebinger Elementary School****20260048171**

Rationale: School request for funds for OST SEIU Bucket

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

786. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20260048172**

Rationale: School request for funds for OST SEIU Bucket

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

787. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20260048179**

Rationale: School request for an adjustment for non personnel funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

788. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20260048256**

Rationale: cell for new FCFL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,000

789. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260041151**

Rationale: Part needed so chiller can run as it should Circuit two is down on the unit

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,006

790. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260044203**

Rationale: For Oracle Oasis R8 Water Chiller for L1 Drinking Fountain To replace ruptured unit no repair possible

Transfer From:

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

Transfer To:

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

Amount: \$1,008

791. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260042818**

Rationale: Request vendor to send supply order

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

792. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School****20260041830**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,010

793. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20260039928**

Rationale:

Lasalle ES Address of Facility School 1734 N Orleans

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,010

794. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20260044276**

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,010

795. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260041107**

Rationale: kitchen sink is rusted and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,012

796. **Transfer from Health and Physical Education to Charles Allen Prosser Career Academy High School****20260036658**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,016

797. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044168**

Rationale: MANUAL WATER CLOSET FLUSHOMETER EYWASH BOTTLE REFILLS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,020

798. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260040561**

Rationale: lock handles for classroom for safty

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,020

799. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260036320**

Rationale: Rental T300 Beginning 10 01 2025 11 01 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

800. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**20260036322**

Rationale: Rental T300 Beginning 10 01 2025 11 01 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

801. Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**20260036490**

Rationale: New PO to cover balance of 1020 on original PO 4424856 Herc invoice 335626919 001

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

802. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**20260036491**

Rationale: New PO to cover balance of 1020 on original PO 4424856 Herc invoice 335632965 001

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

803. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**20260036495**

Rationale: New PO to cover balance of 1020 on original PO 4424856 Herc invoice 35630498 001

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

804. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**20260038003**

Rationale: Rental T300 Beginning 10 03 2025 11 03 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

805. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260038007**

Rationale: Rental T300 Beginning 10 03 2025 11 03 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

806. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260038569**

Rationale: Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 06 2025 11 06 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

807. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260038575**

Rationale: Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

808. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260038577**

Rationale: Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

809. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260038578**

Rationale: Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

810. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260038782**

Rationale: Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 07 2025 11 07 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

811. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20260038783**

Rationale: Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 07 2025 11 07 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

812. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260039664**

Rationale: Rental T500 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

813. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260039671**

Rationale: Rental T300 Beginning 10 08 2025 11 08 2025 1 month rate 750 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

814. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260039673**

Rationale: Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

815. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260039707**

Rationale: Rental T300 monthly rate 750 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

816. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260044692**

Rationale: Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 16 2025 11 16 2025 Address is 7133 S Coles Ave

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

817. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260044836**

Rationale: Rental T300 monthly rate 750 plus drop off and pick up fee of 270 10 17 2025 11 17 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

818. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260047396**

Rationale: T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

819. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20260047586**

Rationale: T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

820. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260047588**

Rationale: T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

821. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260047605**

Rationale: T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

822. **Transfer from Health and Physical Education to Morgan Park High School****20260036593**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,020

823. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260042808**

Rationale: Bathroom Exhaust Fan motor not working Needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,022

824. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260042823**

Rationale: AHU Air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

825. **Transfer from Health and Physical Education to George Westinghouse College Prep****20260036770**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$1,026

826. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260044973**

Rationale: Motors and capacitors needed for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,029

827. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260039195**

Rationale: AHU FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,032

828. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260047373**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,034

829. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260041159**

Rationale: parking lot sign for staff and fire lane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,035

830. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260042679**

Rationale: 8808 2AUR626 Classroom intruder Mortise lock

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,035

831. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20260040122**

Rationale: Pershing East AP Addition

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$1,036

832. **Transfer from Health and Physical Education to Everett McKinley Dirksen Elementary School****20260036914**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,042

833. **Transfer from Health and Physical Education to Richard Edwards Elementary School****20260036938**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,043

834. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center****20260047137**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,044

835. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260039490**

Rationale: door need old and broken door closers replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,046

836. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260042773**

Rationale: Replacement VFD unit for Return Fan in RTU on roof to be installed by BAS Team

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,047

837. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260043363**

Rationale: X720 John Deere Tractor service repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,048

838. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20260037432**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,049

839. **Transfer from School Safety and Security Office to Information & Technology Services****20260041712**

Rationale: Programming licensing and CXOne access for ten 10 temp agents

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,050

840. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20260050573**

Rationale: CTE MSE Days Lindblom HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

841. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20260050587**

Rationale: CTE MSE Days Schurz HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

842. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260050608**

Rationale: CTE MSE Days VSHS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

843. **Transfer from Health and Physical Education to Eric Solorio Academy High School****20260036709**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$1,051

844. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260042785**

Rationale: Latural Supply Building Wide Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,051

845. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260039185**

Rationale: Filter order for all air handlers and classroom vent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,056

846. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260037444**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,062

847. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260048064**

Rationale: replacement bulbs gym light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,064

848. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260038808**

Rationale: Acid Feeder Pump is no longer working and needs to be replaced to keep pool levels in range

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,071

849. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260039439**

Rationale: Replace ALL CO2 detectors They have all expired They are 10 years old When a new battery is installed some will not work There are four on each floor in the old and new building boiler rooms and kitchen There are 24 in total

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,073

850. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20260039615**

Rationale: Gymnasium Matters need to replace cable to raise net on south east net

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

851. **Transfer from Health and Physical Education to Walter Payton College Preparatory High School****20260036638**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,078

852. **Transfer from Citywide Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS****20260037536**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,079

853. **Transfer from Health and Physical Education to Robert Lindblom Math & Science Academy HS****20260036554**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,082

854. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School****20260041792**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,086

855. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20260042932**

Rationale: Repair Items for Condenser serving Room 204 Filter Drier Capacitor 30 lbs of R22

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,086

856. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260038800**

Rationale: THERMOSTAT INDOOR WALL CO2 TEMP 1K PLATIUM W LOGO SENSOR

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,087

857. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School****20260037415**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,088

858. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260039462**

Rationale: Wall and Ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,091

859. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20260037414**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,091

860. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260045242**

Rationale: Transferring based on approved SCS Budget template

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,092

861. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260045257**

Rationale: furnish and install 1 Visual Wheelock RSS and batteries on panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,095

862. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260040560**

Rationale: hardware needed to fix partition doors in restrooms Repair to be made in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,096

863. **Transfer from Moving Everest Charter School to Education General - City Wide****20260037082**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66911 Moving Everest Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

864. **Transfer from Network 12 to Network 12****20260044943**

Rationale: To cover the cost of registration for the NABSE Conference

Transfer From:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,100

865. **Transfer from Early Childhood Development - City Wide to William W Carter Elementary School****20260047105**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22611	William W Carter Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,100

866. **Transfer from College and Career Success Office to College and Career Success Office****20260047695**

Rationale: Student transportation for the Fall Obama Leadership Academy

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
54125	Services - Professional/Administrative
230010	Administrative Support
905182	Cff Summer Programming Expenses- Chicago Sky Obama

Transfer To:

10870	College and Career Success Office
124	School Special Income Fund
54210	Pupil Transportation
212023	Post Secondary Education
905182	Cff Summer Programming Expenses- Chicago Sky Obama

Amount: \$1,100

867. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260036479**

Rationale: Deficiencies found per our yearly inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,105

868. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20260043404**

Rationale: Replace engine control switch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,106

869. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260039082**

Rationale: In need of hand hole plugs in order to start steam boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,107

870. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260044239**

Rationale: Toilet parts needed for campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,111

871. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20260044264**

Rationale: Replacement drivers for RK2RTL4 fixture

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,115

872. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260039783**

Rationale: Ladder needed to replace lights in Telpo 2nd floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,118

873. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School****20260037542**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,120

874. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260038005**

Rationale: Rental T500 Beginning 10 03 2025 11 03 2025 1 month rate 850 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

875. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260038547**

Rationale: Rental T500 monthly rate of 850 plus drop off and pick up fee of 270 Waiting on repairs 10 06 2025 11 06 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

876. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260039660**

Rationale: Rental T500 monthly rate 850 plus 270 drop off and pick up fee 10 08 2025 11 08 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

877. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School****20260047204**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,120

878. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260047397**

Rationale: T500 rental 1 month rate 850 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on procurement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

879. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260047585**

Rationale: T500 rental 1 month rate 850 plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

880. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260039789**

Rationale: Filters for univents and air handlers for both buildings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,123

881. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20260048056**

Rationale: Univent outside air actuators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,124

882. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260043162**

Rationale: Toilet Urinal flushometers needed as well as toilet gaskets and urinal diaphragms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,124

883. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20260040574**

Rationale: Supply parts to be replaced by Engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,125

884. **Transfer from Health and Physical Education to Walt Disney Magnet Elementary School****20260036915**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,125

885. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260042815**

Rationale: LED retrofit for Stair lights that are staring to fall apart

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

886. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260042814**

Rationale: Replacement Circuit board for Kitchen water heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,128

887. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20260039909**

Rationale: Repair door 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,131

888. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20260043177**

Rationale: Boiler supplies needed for upcoming heating season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,134

889. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260047565**

Rationale: Quote for replacement of inoperable LUNCHROOM wall fixtures to LED with COM ED Incentive

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,135

890. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260039445**

Rationale: Requesting funds for replacement filters for the air handlers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,138

891. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260039255**

Rationale: Room 108 pre K additional wall outlet is needed on opposite side of classroom Teacher is unable to charge laptop to teach students

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,143

892. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260044244**

Rationale: Filters are needed for Air Handlers Rooftop Units and Univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,145

893. **Transfer from Health and Physical Education to Lake View High School****20260036539**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,145

894. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260044200**

Rationale: Door Hardware Classroom Doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,145

895. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy****20260041772**

Rationale: Gale Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,147

896. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260039192**

Rationale: Haugan AHU Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,147

897. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260036425**

Rationale: Transferring for SCS adult services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,149

898. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20260039365**

Rationale: Parts for the feed supply line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,149

899. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260039837**

Rationale: Request vendor Furnish and Replace 2 light sensor relays in Room 103 engineer was able to bypass the relays the lights are on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

900. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy****20260047113**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

23611	Emiliano Zapata Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,150

901. **Transfer from Health and Physical Education to George Washington High School****20260036761**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,150

902. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260039922**

Rationale: Replace the pump gauges Replace the 1 2 piping from pump circulation relief valve that is corroded Replace the 1 2 check valve that is not holding

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,151

903. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260047305**

Rationale: TCT Event for 10 28 26 at Central Office

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$1,157

904. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260041767**

Rationale: Englewood Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,159

905. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20260044824**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,161

906. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260039655**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,162

907. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20260042667**

Rationale: chicago faucet push handle retro kit spare push handles and 2 single push faucets for 101 sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,163

908. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20260046732**

Rationale: on annual inspection need two new smoke detectors on 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,170

909. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260036345**

Rationale: URGENT URGENT Provide deliver various LIGHTING SUPPLIES as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,171

910. **Transfer from Health and Physical Education to George Armstrong International Studies ES****20260036798**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,172

911. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260036473**

Rationale: filters needed for jr high and annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,175

912. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260047856**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,179

913. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260047857**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,179

914. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20260047951**

Rationale: Plumbing parts to repair sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,193

915. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**20260040591**

Rationale: Supplies filters for air handlers door sweeps rodent caulk

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,195

916. Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**20260042657**

Rationale: Urinal equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

917. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**20260047484**

Rationale: Hot water circulating B G PUMP series 100

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,197

918. Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**20260048248**

Rationale: Request vendor supply order of filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,200

919. Transfer from Excel South Shore HS to Education General - City Wide**20260037085**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63143	Excel South Shore HS
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

920. **Transfer from Ombudsman Chicago- West to Education General - City Wide****20260037148**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

65015 Ombudsman Chicago- West
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

921. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing****20260039792**

Rationale: Funds needed to cover signage install for main sign paid for by Marketing

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10560 Marketing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,200

922. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260042738**

Rationale: L e d light bulbs for building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,200

923. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260043355**

Rationale: Main Entrance ADA Doors 1 2 8 hours labor to troubleshoot mechanisms within the door connected to the aiphone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

924. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260044533**

Rationale: Troubleshooting quote submitted for funding to investigate issues observed during recent partial power outage It was observed that All corridor and classroom were flickering and our exit signs were off The emergency lighting generato

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

925. **Transfer from Arts to Nicholas Senn High School****20260044873**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,200

926. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045200**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,200

927. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260039598**

Rationale: Room 116 Solid separate is rusted at the bottom and water is leaking inside the cabinet Remove separate and run copper piping direct to the egress Clean all water and debris from solids from separator and dispose of material Install sl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,202

928. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260039284**

Rationale: Plumbing parts are needed Chicago supply meter faucets Lav supply lines Sponge rubber closet gasket Sloan repair gpf gasket

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

929. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20260041108**

Rationale: water feeder needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,205

930. **Transfer from Health and Physical Education to Benito Juarez Community Academy High School****20260036521**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$1,210

931. **Transfer from Health and Physical Education to Nicholas Senn High School****20260036692**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$1,212

932. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260038794**

Rationale: Quote for McDonald Miller Head

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,213

933. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20260047943**

Rationale: Rekey 5 EXTERIOR DOOR 2 3 4 5 11 5 00 REPIN CYL MAST FIELD REPIN CYL MASTER IN THE FIELD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,221

934. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260041120**

Rationale: GYM LIGHT REPLACEMENT REMOVE 2 HIGH BAY FIXTURE IN THE GYM FURNISH AND INSTALL 2 ADJUSTABLE OUTPUT AND COLOR HIGH BAY FIXTURES RECONNECT TO THE EXISTING POWER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,223

935. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260045232**

Rationale: Remove bee s nest on exterior of building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,224

936. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260042701**

Rationale: Misc supplies needs for HUB as well Coil cleaner pipe cutter tape etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,230

937. **Transfer from Health and Physical Education to John F Kennedy High School****20260036530**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,233

938. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School****20260037465**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,236

939. **Transfer from Health and Physical Education to Roald Amundsen High School****20260036795**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,236

940. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260039602**

Rationale: Entering quote from Lionheart for generator maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,236

941. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260042710**

Rationale: Plumbing parts needed to make inhouse repairs to bathroom fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,237

942. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20260046717**

Rationale: Gas regulator replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,238

943. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260039861**

Rationale: The failed elevator inspection needs to pass FURNISH AND INSTALL POWER FOR A WALL SWITCH AND LED PIT LIGHT FURNISH AND INSTALL A GFI OUTLET IN THE PIT FROM THE SAME POWER SOURCE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,241

944. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20260042937**

Rationale: replacement toilet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

68010	Eckersall Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,242

945. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20260046725**

Rationale: Need low water cut off McDonnell Miller valve Boiler is down until repair can be made We still have 1 functional boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,242

946. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School****20260037472**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,243

947. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20260037506**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,247

948. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School****20260038562**

Rationale: Marsh ES MYP Partnership Funds Extended Day for work with GWHS

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,250

949. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School****20260038563**

Rationale: Marsh ES MYP Partnership Funds Subs for work with GWHS

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,250

950. **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20260038564**

Rationale: Washington HS MYP Partnership Funds Extended Day for work with Marsh

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,250

951. **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20260038565**

Rationale: Washington HS MYP Partnership Funds Subs for work with Marsh

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,250

952. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260040529**

Rationale: Langston Hughes ES Langston Hughes Generac 130kW E172A 180908 2620133 Generator REC 040857 Replace Engine Start Battery s Lead Acid Maintainable Replace 1 Group 24 engine start battery Due to age Battery will be 3 years old in Ja

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,250

953. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane Addams Elementary School****20260040604**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

954. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albany Park Multicultural Academy****20260040605**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

955. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip D Armour Elementary School****20260040606**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

956. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Armstrong International Studies ES****20260040607**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

957. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ashburn Community Elementary School****20260040608**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

958. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur R Ashe Elementary School****20260040609**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

959. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****20260040610**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

960. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20260040611**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School****20260040612**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

962. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School****20260040613**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

963. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20260040614**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

964. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jean Baptiste Beaubien Elementary School****20260040615**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacob Beidler Elementary School****20260040616**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

966. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hiram H Belding Elementary School****20260040617**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

967. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Bell Elementary School****20260040618**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

968. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20260040619**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

969. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Blair Early Childhood Center****20260040620**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

970. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carrie Jacobs Bond Elementary School****20260040621**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

971. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward A Bouchet Math & Science Academy ES****20260040622**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

972. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260040623**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

973. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Brennemann Elementary School****20260040624**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

974. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lorenz Brentano Math & Science Academy ES****20260040625**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

975. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Norman A Bridge Elementary School****20260040626**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

976. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orville T Bright Elementary School****20260040627**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

977. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brighton Park Elementary School****20260040628**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

978. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Classical ES****20260040629**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

979. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Milton Brunson Math & Science Specialty ES****20260040630**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

980. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lyman A Budlong Elementary School****20260040631**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luther Burbank Elementary School****20260040632**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

982. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Burr Elementary School****20260040633**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

983. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Burroughs Elementary School****20260040634**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

984. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael M Byrne Elementary School****20260040635**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

985. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260040636**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

986. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel R Cameron Elementary School****20260040637**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

987. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marvin Camras Elementary School****20260040639**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

988. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur E Cauty Elementary School****20260040640**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22541	Arthur E Cauty Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

989. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lazaro Cardenas Elementary School****20260040641**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

990. Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**20260040642**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

991. Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalpa Early Childhood Center**20260040643**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

992. Transfer from Office of Multicultural-Multilingual Education - City Wide to Eliza Chappell Elementary School**20260040644**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

993. Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School**20260040645**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

994. Transfer from Office of Multicultural-Multilingual Education - City Wide to Cesar E Chavez Multicultural Academic Center ES**20260040646**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

995. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy Elementary School**20260040647**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

996. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for Agricultural Sciences**20260040648**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

997. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Math and Science Academy Charter School**20260040649**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

998. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Vocational Career Academy High School**20260040650**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

999. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago World Language Academy**20260040651**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1000. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederic Chopin Elementary School****20260040652**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1001. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter S Christopher Elementary School****20260040653**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1002. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Claremont STEM Magnet Elementary School****20260040654**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1003. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Rogers Clark Elementary School****20260040655**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1004. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry Clay Elementary School****20260040656**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1005. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roberto Clemente Community Academy High School****20260040657**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1006. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School****20260040658**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1007. **Transfer from Office of Multicultural-Multilingual Education - City Wide to DeWitt Clinton Elementary School****20260040659**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1008. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Columbia Explorers Elementary Academy****20260040660**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1009. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Coonley Elementary School****20260040661**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1010. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20260040662**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1011. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel J Corkery Elementary School****20260040663**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1012. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E Courtenay Elementary Language Arts Center****20260040664**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1013. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George W Curtis Elementary School****20260040665**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1014. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Daley Elementary Academy****20260040666**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20260040667**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1016. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20260040668**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1017. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Gates Dawes Elementary School****20260040669**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1018. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jose De Diego Elementary Community Academy****20260040670**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1019. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E Dever Elementary School****20260040671**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Everett McKinley Dirksen Elementary School****20260040672**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1021. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walt Disney Magnet Elementary School****20260040673**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1022. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School****20260040674**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1023. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School****20260040675**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1024. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Dore Elementary School****20260040676**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1025. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Durkin Park Elementary School****20260040677**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1026. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dvorak Technology Academy****20260040678**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1027. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles W Earle Elementary School****20260040679**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1028. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20260040680**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1029. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20260040681**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1030. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Evergreen Academy Middle School****20260040682**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26461 Evergreen Academy Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1031. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fairfield Elementary Academy****20260040683**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1032. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Laughlin Falconer Elementary School****20260040684**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1033. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B Farnsworth Elementary School****20260040685**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1034. **Transfer from Office of Multicultural-Multilingual Education - City Wide to David G Farragut Career Academy High School****20260040686**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1035. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eugene Field Elementary School****20260040688**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William F Finkl Elementary School****20260040689**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1037. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edwin G. Foreman College and Career Academy****20260040690**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1038. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Fulton Elementary School****20260040691**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23281 Robert Fulton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1039. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20260040692**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1040. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gage Park High School****20260040693**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1041. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen F Gale Elementary Community Academy****20260040694**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1042. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Galileo Math & Science Scholastic Academy ES****20260040695**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1043. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Matthew Gallistel Elementary Language Academy****20260040696**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1044. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Garvy Elementary School****20260040697**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1045. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph E Gary Elementary School****20260040698**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1046. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ruth Bader Ginsburg Elementary****20260040699**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1047. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School****20260040700**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1048. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sarah E. Goode STEM Academy****20260040701**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1049. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William C. Goudy Technology Academy****20260040702**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1050. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Elementary School****20260040703**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1051. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Gray Elementary School****20260040704**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Greeley Elementary School****20260040705**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathanael Greene Elementary School****20260040706**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Milton Gregory Elementary School****20260040707**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1055. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert L Grimes Elementary School****20260040708**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1056. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Virgil Grissom Elementary School****20260040709**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1057. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260040710**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1058. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Charles Haines Elementary School****20260040711**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1059. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan Hale Elementary School****20260040712**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1060. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alex Haley Elementary Academy****20260040713**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1061. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Hamline Elementary School****20260040714**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1062. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles G Hammond Elementary School****20260040715**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1063. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lionel Hampton Fine & Performing Arts ES****20260040716**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1064. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hancock College Preparatory High School****20260040717**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1065. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hanson Park Elementary School****20260040718**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1066. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helge A Haugan Elementary School****20260040719**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1067. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hay Elementary Community Academy****20260040720**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1068. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen K Hayt Elementary School****20260040721**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1069. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Healy Elementary School****20260040723**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1070. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoebe Apperson Hearst Elementary School****20260040724**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1071. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Hedges Elementary School****20260040725**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1072. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Henderson Elementary School****20260040726**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1073. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Patrick Henry Elementary School****20260040727**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1074. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260040728**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1075. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20260040729**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1076. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rufus M Hitch Elementary School****20260040730**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1077. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles N Holden Elementary School****20260040731**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1078. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Julia Ward Howe Elementary School of Excellence****20260040733**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1079. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gurdon S Hubbard High School****20260040734**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1080. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Evans Hughes Elementary School****20260040735**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1081. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20260040736**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1082. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Infinity Math Science and Technology High School****20260040737**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1083. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20260040738**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1084. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington Irving Elementary School****20260040739**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Minnie Mars Jamieson Elementary School****20260040740**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Jones College Preparatory High School****20260040741**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jordan Elementary Community School****20260040742**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1088. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benito Juarez Community Academy High School****20260040743**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1089. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Jungman STEM Magnet Elementary School****20260040744**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260040745**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1091. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Kelly High School****20260040746**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1092. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Kennedy High School****20260040747**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1093. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joyce Kilmer Elementary School****20260040748**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1094. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Kinzie Elementary School****20260040749**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1095. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260040750**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1096. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert G Lane Technical High School****20260040751**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1097. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Anna R. Langford Community Academy****20260040752**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1098. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Agustin Lara Elementary Academy****20260040753**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1099. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle II Magnet Elementary School****20260040754**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1100. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mildred I Lavizzo Elementary School****20260040755**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Henry Lee Elementary School****20260040756**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1102. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Leland Elementary School****20260040757**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1103. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leslie Lewis Elementary School****20260040758**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1104. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur A Libby Elementary School****20260040759**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1105. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lincoln Park High School****20260040760**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1106. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Lindblom Math & Science Academy HS****20260040761**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1107. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Little Village Elementary School****20260040762**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1108. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry D Lloyd Elementary School****20260040763**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1109. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josephine C Locke Elementary School****20260040764**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1110. Transfer from Office of Multicultural-Multilingual Education - City Wide to Federico Garcia Lorca Elementary School**20260040765**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1111. Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Lovett Elementary School**20260040766**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1112. Transfer from Office of Multicultural-Multilingual Education - City Wide to James Russell Lowell Elementary School**20260040767**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1113. Transfer from Office of Multicultural-Multilingual Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**20260040768**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1114. Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Lyon Elementary School**20260040769**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24281 Mary Lyon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1115. Transfer from Office of Multicultural-Multilingual Education - City Wide to Francisco I Madero Middle School**20260040770**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1116. Transfer from Office of Multicultural-Multilingual Education - City Wide to James Madison Elementary School**20260040771**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1117. Transfer from Office of Multicultural-Multilingual Education - City Wide to Marquette Elementary School**20260040772**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1118. Transfer from Office of Multicultural-Multilingual Education - City Wide to John L Marsh Elementary School**20260040773**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1119. Transfer from Office of Multicultural-Multilingual Education - City Wide to Roswell B Mason Elementary School**20260040774**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1120. Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen T Mather High School**20260040775**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1121. Transfer from Office of Multicultural-Multilingual Education - City Wide to Sharon Christa McAuliffe Elementary School**20260040777**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1122. Transfer from Office of Multicultural-Multilingual Education - City Wide to Cyrus H McCormick Elementary School**20260040778**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1123. Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis M McKay Elementary School**20260040779**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1124. Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald E McNair Elementary School**20260040780**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1125. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Genevieve Melody Elementary School****20260040781**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1126. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arnold Mireles Elementary Academy****20260040782**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1127. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ellen Mitchell Elementary School****20260040783**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1128. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Monarcas Academy****20260040784**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25631 Monarcas Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1129. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School****20260040785**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1130. Transfer from Office of Multicultural-Multilingual Education - City Wide to Donald Morrill Math & Science Elementary School**20260040786**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1131. Transfer from Office of Multicultural-Multilingual Education - City Wide to Morton School of Excellence**20260040787**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1132. Transfer from Office of Multicultural-Multilingual Education - City Wide to Mosaic School of Fine Arts**20260040788**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1133. Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**20260040789**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1134. Transfer from Office of Multicultural-Multilingual Education - City Wide to Multicultural Arts High School**20260040790**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1135. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Murphy Elementary School****20260040791**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1136. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Nettelhorst Elementary School****20260040792**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1137. **Transfer from Office of Multicultural-Multilingual Education - City Wide to New Field Elementary School****20260040793**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1138. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter L Newberry Math & Science Academy ES****20260040794**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1139. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lillian R. Nicholson STEM Academy****20260040795**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1140. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School****20260040796**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1141. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ninos Heroes Elementary Academic Center****20260040797**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School****20260040798**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School****20260040799**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North River Elementary School****20260040800**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North-Grand High School****20260040801**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside Learning Center High School****20260040802**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1147. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northwest Middle School****20260040803**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William B Ogden Elementary School****20260040804**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Isabelle C O'Keeffe Elementary School****20260040805**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1150. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Onahan Elementary School****20260040806**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oriole Park Elementary School****20260040807**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20260040808**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1153. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orr Academy High School****20260040809**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1154. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josefa Ortiz De Dominguez Elementary School****20260040810**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1155. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Otis Elementary School****20260040811**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1156. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luke O'Toole Elementary School****20260040812**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1157. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Palmer Elementary School****20260040813**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1158. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School****20260040814**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1159. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale****20260040815**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1160. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ferdinand Peck Elementary School****20260040816**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1161. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen Peirce International Studies ES****20260040817**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1162. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manuel Perez Elementary School****20260040818**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1163. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Gage Peterson Elementary School****20260040819**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1164. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoenix Military Academy High School****20260040820**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1165. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brian Piccolo Elementary Specialty School****20260040821**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1166. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josiah Pickard Elementary School****20260040822**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1167. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pilsen Elementary Community Academy****20260040823**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1168. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ambrose Plamondon Elementary School****20260040824**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1169. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Portage Park Elementary School****20260040825**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1170. Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science Academy**20260040826**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1171. Transfer from Office of Multicultural-Multilingual Education - City Wide to A.N. Pritzker School**20260040827**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1172. Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Allen Prosser Career Academy High School**20260040828**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1173. Transfer from Office of Multicultural-Multilingual Education - City Wide to Ernst Prussing Elementary School**20260040829**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1174. Transfer from Office of Multicultural-Multilingual Education - City Wide to Pulaski International School of Chicago**20260040830**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1175. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George M Pullman Elementary School****20260040831**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1176. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Asa Philip Randolph Elementary School****20260040832**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ravenswood Elementary School****20260040833**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1178. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ray Elementary School****20260040834**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Reilly Elementary School****20260040835**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter A Reinberg Elementary School****20260040836**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1181. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ellen H Richards Career Academy High School****20260040837**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert J. Richardson Middle School****20260040838**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1183. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Philip Rogers Elementary School****20260040839**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1184. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wilma Rudolph Elementary Learning Center****20260040840**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1185. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irma C Ruiz Elementary School****20260040841**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20260040842**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward E. Sadlowski Elementary School****20260040843**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1188. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20260040844**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1189. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20260040845**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1190. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Maria Saucedo STEAM Magnet Academy****20260040846**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1191. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School****20260040847**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1192. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet E Sayre Elementary Language Academy****20260040848**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1193. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Y Scammon Elementary School****20260040850**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1194. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20260040851**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1195. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School****20260040852**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nicholas Senn High School****20260040853**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1197. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES****20260040854**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1198. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Sheridan Math & Science Academy****20260040855**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1199. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William T Sherman Elementary School****20260040856**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Sherwood Elementary School****20260040857**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1201. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School****20260040858**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1202. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Middle School****20260040859**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

27091	James Shields Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1203. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Beulah Shoesmith Elementary School****20260040860**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1204. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington D Smyser Elementary School****20260040861**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1205. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Greater Lawndale High School For Social Justice****20260040862**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hannah G Solomon Elementary School****20260040863**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1207. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eric Solorio Academy High School****20260040864**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1208. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sor Juana Ines de la Cruz ES****20260040865**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1209. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Southside Occupational Academy High School****20260040866**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1210. Transfer from Office of Multicultural-Multilingual Education - City Wide to Spencer Technology Academy**20260040867**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1211. Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**20260040868**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1212. Transfer from Office of Multicultural-Multilingual Education - City Wide to Spry Community Links High School**20260040869**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1213. Transfer from Office of Multicultural-Multilingual Education - City Wide to Amos Alonzo Stagg Elementary School**20260040870**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1214. Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles P Steinmetz College Preparatory HS**20260040871**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1215. Transfer from Office of Multicultural-Multilingual Education - City Wide to STEM Magnet Academy**20260040872**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1216. Transfer from Office of Multicultural-Multilingual Education - City Wide to Adlai E Stevenson Elementary School**20260040873**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1217. Transfer from Office of Multicultural-Multilingual Education - City Wide to Stone Elementary Scholastic Academy**20260040874**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1218. Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**20260040875**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1219. Transfer from Office of Multicultural-Multilingual Education - City Wide to Suder Montessori Magnet ES**20260040876**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1220. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George B Swift Elementary Specialty School****20260040877**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Howard Taft High School****20260040878**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20260040879**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1223. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Talman Elementary School****20260040880**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry O Tanner Elementary School****20260040881**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES****20260040882**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Douglas Taylor Elementary School****20260040883**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20260040884**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20260040885**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James N Thorp Elementary School****20260040886**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ole A Thorp Elementary Scholastic Academy****20260040887**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George W Tilton Elementary School****20260040888**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Twain Elementary School****20260040889**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25661 Mark Twain Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacqueline B Vaughn Occupational High School****20260040890**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Barbara Vick Early Childhood & Family Center****20260040891**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1235. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20260040892**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20260040893**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260040894**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John A Walsh Elementary School****20260040895**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Ward Elementary School****20260040896**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Elementary School****20260040897**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Waters Elementary School****20260040898**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel S Wentworth Elementary School****20260040899**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Park Elementary Academy****20260040900**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Ridge Elementary School****20260040901**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1245. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eli Whitney Elementary School****20260040902**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1246. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School****20260040903**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1247. **Transfer from Office of Multicultural-Multilingual Education - City Wide to World Language Academy High School****20260040904**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1248. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Yates Elementary School****20260040905**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1249. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ella Flagg Young Elementary School****20260040906**

Rationale: FY26 BAC funds

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

1250. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School****20260040907**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1251. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emiliano Zapata Elementary Academy****20260040908**

Rationale: FY26 BAC funds

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

1252. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20260043372**

Rationale: Vegetation overgrowth on rooftop garden Causing some leakage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

1253. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy****20260047200**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Transfer To:

26051 Dvorak Technology Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Amount: \$1,250

1254. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260043142**

Rationale: For ORACLE 4 x 4 Concealed Grid Ceiling tile for Library Leak from Art Room destroyed tile and none in inventory Minimum purchase is 64 square feet which is 4 tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,252

1255. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260042755**

Rationale: Much needed supplies for day to day operation Plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,253

1256. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260039925**

Rationale: Main door latch broken needs replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,268

1257. **Transfer from Health and Physical Education to Gurdon S Hubbard High School****20260037021**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,271

1258. **Transfer from Greater Lawndale High School For Social Justice to Office for Students with Disabilities - Related Services Providers****20260046379**

Rationale: Workload Reduction Allocation

Transfer From:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$1,277

1259. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20260042653**

Rationale: Requesting funds for Boiler gasket kits and clamps for door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,277

1260. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260043072**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69439	Anshe Emet Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,278

1261. **Transfer from Health and Physical Education to Thomas Kelly High School****20260036528**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,281

1262. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School****20260037425**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,284

1263. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260044545**

Rationale: Fire eye for boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,285

1264. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20260043398**

Rationale: Investigate ATS malfunction

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,285

1265. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260039497**

Rationale: essential bulbs for building replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,288

1266. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260039911**

Rationale: LL Boys bathroom main building Repair toilet leak inside the wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,289

1267. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260039407**

Rationale: faucet repair kits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,293

1268. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260039921**

Rationale: FIRE PUMP TESTING Perform the 5 year obstruction inspection on 1 wet sprinkler system Replace a total of 12 gauges

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,295

1269. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260042739**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,297

1270. **Transfer from Citywide Student Support and Engagement to STEM Magnet Academy****20260037460**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,298

1271. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20260048243**

Rationale: Cooling Need vendor to troubleshoot chiller Chiller not properly operating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,298

1272. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260042824**

Rationale: Misc plumbing and necessary items

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,300

1273. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School****20260041832**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,300

1274. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School****20260047115**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,300

1275. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School****20260047195**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

24881	Washington Irving Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,300

1276. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260041141**

Rationale: plumbing supplies faucet metering valve etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,302

1277. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20260042671**

Rationale: Lighting needed for tunnels and hallways for school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,306

1278. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260039539**

Rationale: LED bulbs for classroom replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,307

1279. **Transfer from Paul Revere Elementary School to Office for Students with Disabilities - Related Services Providers****20260046383**

Rationale: Workload Reduction Allocation 20260046250

Transfer From:

25121	Paul Revere Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$1,307

1280. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260036474**

Rationale: Pod C exterior door not opening properly repairs needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,309

1281. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260042792**

Rationale: repair staff washroom and classroom bandroom door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,309

1282. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260048249**

Rationale: Ballast and lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,313

1283. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260039447**

Rationale: Replacement filters for AHU S

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,316

1284. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260036310**

Rationale: Troubleshoot Generator Alarm Under Voltage 85 volts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,319

1285. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260044975**

Rationale: Replace power supply on Door 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,319

1286. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20260051302**

Rationale: 2 Blue 50 gal Rollout Bins 328 10 2 Brute 95 Gall Bins 682 70 6 Brute Lid 84 89 2 55 gallon bins 159 58 4 55 gallon dollies 65 49 Total 1 320 76

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

68050	Rockne Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,321

1287. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260039279**

Rationale: furnish 10 filters for water fountains throughout Campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,322

1288. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260040496**

Rationale: Plumbing supplies needed for Facility Water fountain bubblers water fountain drains Toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,324

1289. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260044544**

Rationale: 2025 Fire Panel deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,325

1290. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260044222**

Rationale: toilet parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,329

1291. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260040499**

Rationale: Replacement exit signs for original to building exit signs in Beasley CPC

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,330

1292. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School****20260037518**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,332

1293. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260042658**

Rationale: CHICAGO SINGLE SUPPLY METER FAUCET

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,341

1294. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20260038605**

Rationale: Replacement return fan motor for RTU 6 due to failed bearings Must have before heating season so electric heat coils have proper airflow Baldor Reliance Model EM3615T 3 Ph Rpm 1750 Frame 184T

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,343

1295. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260043872**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 47091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,344

1296. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20260044195**

Rationale: Custodial Slop Sinks 3 CF305VBCP CHICAGO SERVICE FAUCETS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,345

1297. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy****20260037514**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,346

1298. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260042930**

Rationale: Light bulbs for classrooms and hallways LED light kits for exit signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,348

1299. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260036340**

Rationale: Control work performed on existing BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,350

1300. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260040915**

Rationale: The lights in the gym needs replacing This is the second order I have placed The gym is getting very dark

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,350

1301. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260041125**

Rationale: Purchase from Goldy Locks Special key blanks for link addition doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,350

1302. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20260040592**

Rationale: Drinking fountain spill mats Reduce possibility of slip and falls Protect new VCT installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,350

1303. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260039612**

Rationale: Main door needs to be rekeyed for bar to be removed and deliveries brought in Also classroom 301 does not lock due to issue with inner mechanism Cannot lock during lock down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,353

1304. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20260044396**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379187 Dceo State Capital Charles Darwin

Transfer To:

22881 Charles R Darwin Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379187 Dceo State Capital Charles Darwin

Amount: \$1,353

1305. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20260044286**

Rationale: AHU filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,360

1306. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20260039434**

Rationale: T32 lamps and ballasts order for supplies 240 B7220 F32T8 40K 3 95 948 00 10 B8000 F32T8 2LITE MV BALLAST 22 25 222 50 6 B8040 F32T8 4LITE MV BALLAST 23 30 139 80 20 B8710 FS 5 STARTER PLASTIC

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,360

1307. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260042734**

Rationale: alarms for fire escape doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,362

1308. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260047101**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,364

1309. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School****20260041817**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,365

1310. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260039601**

Rationale: PO Request Final touch Replace broken lock and install new lock

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,369

1311. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260042749**

Rationale: Air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,373

1312. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260046776**

Rationale: Generator repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,373

1313. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260046734**

Rationale: Pasteur Rod Camera and repair staff kitchen washroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

1314. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260047966**

Rationale: Install new toilet flange for bathroom in room 103

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

1315. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School****20260044912**

Rationale: OST FY26 SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,382

1316. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20260044547**

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Condition Client Request Customer advised their Electrician replaced one of the ATS s and went to start the generator and it would not start Clarifications and Exc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,384

1317. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260046736**

Rationale: slop sink on 3rd floor an main level is severally clogged had rovers and other hub engineers by to assist w K 50 rodder and could no clear clog

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,385

1318. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20260039231**

Rationale: Replacement 6 volt batteries for EM lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,388

1319. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260043150**

Rationale: For Oracle Electronic Controllers Solenoids and Sensors for Student Lavatories repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,388

1320. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260039249**

Rationale: IN GROUND BOX COVER FURNISH AND INSTALL A REPLACEMENT COVER FOR THE EXISTING IN GROUND JUNCTION BOX CUSTOM ORDER 3 4 WEEK LEAD TIME PROVIDE A 3 X 3 1 4 THICK STEEL DIAMOND PLATE TO MOUNT TO THE GROUND OVER THE BOX TO PREVENT THIS FRO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,395

1321. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260039859

Rationale: Lunchroom Electric Removal DISCONNECT THE POWER AND DATA FROM THE CEILING TO THE FLOOR AND REMOVE THE SURFACE CONDUIT ON THE FLOOR AND THE UNISTRUT SUPPORT FURNISH AND INSTALL A CEILING MOUNTED JUNCTION BOX ON THE CONDUITS AT THE CEILING

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,395

1322. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20260043198

Rationale: Electrical supplies for frequent use

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,398

1323. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20260037070

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66471 Providence Englewood Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
221011 Improvement Of Instruction
490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,400

1324. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20260037511

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24301 James Madison Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,400

1325. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260038512**

Rationale: Boiler 1 fail

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,400

1326. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260047383**

Rationale: Dept request funds to be transferred for additional program supplies

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,400

1327. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260047610**

Rationale: T7 rental extension Original PO 4452300 1 month rate 1400 11 01 2025 12 01 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,400

1328. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20260050595**

Rationale: CTE MSE Days Jullian HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

1329. **Transfer from Health and Physical Education to Stephen T Mather High School****20260036574**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,403

1330. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260041129**

Rationale: Water fountain supplies needed for campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,403

1331. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260042678**

Rationale: B G pump repair parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,419

1332. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260036494**

Rationale: New PO to cover balance of 1420 on original PO 4424856 Herc invoice 35633158 001

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,420

1333. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20260037493**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,421

1334. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260039404**

Rationale: Lamps needed for washroom light fixtures and fixtures in the hallway by main entrance area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,424

1335. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260039938**

Rationale: Replace fire pump gauges and suction tamper switch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,426

1336. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20260036352**

Rationale: 12 50lb bags of Sodium bisulfate for pool water treatment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,428

1337. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20260039516**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,429

1338. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260042386**

Rationale: 2 rental kaivacs monthly rate 580ea plus drop off and pick up fee of 270 10 09 2025 11 09 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,430

1339. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School****20260047129**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,430

1340. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260047584**

Rationale: 2 kaivac rentals monthly rate 580ea plus drop off and pick up fee of 270 10 23 2025 11 23 2025 Address 2625 N Orchard St

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,430

1341. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260039388**

Rationale: Emergency lighting supplies needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,432

1342. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260039537**

Rationale: Install fire extinguisher signs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,436

1343. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260037321**

Rationale: Dept request to load funds on the necessary budget lines

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$1,440

1344. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260042835**

Rationale: hand hole gaskets and other material to put boilers back together

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

1345. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260039788**

Rationale: Miscellaneous supplies needed for sinks lighting boilers and Items noted on recent fire department inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,441

1346. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260039265**

Rationale: Door Closers are needed on a few Doors here in the school the existing Door Closers are broken and parts for them are not available

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

1347. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260042768**

Rationale: Replace 2 Exterior continous hinges on doors 4 and 6 Also repin 3 classroom doors that have no keys and replace exterior lock on door 6

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,445

1348. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260036470**

Rationale: Replace broken floor flange and cracked water closet in room 107 Pre k

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,446

1349. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260043353**

Rationale: Thermosystems Troubleshoot Call as Chiller is not turning on and cooling building as of 9 22 25

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,448

1350. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20260040586**

Rationale: Supply order for clocks needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,449

1351. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260039609**

Rationale: Kitchen Slop Sink Issue Water leaking from wall when condenser is drained into slop sink Provide plumber with rodding and televising equipment to rod drain line serving sink Televis line if possible to determine cause of leak Provid

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

1352. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260045253**

Rationale: Parking lot restriping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

1353. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260042791**

Rationale: replace sensor faucets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,451

1354. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20260039198**

Rationale: Filter and Belt order Chicago Filter Supply 1 454 36 264 20x20x2 Filters 20 Miscellaneous Size Belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,454

1355. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20260039455**

Rationale: some classes need clocks batteries for CO detectors roof coating to maintain some pull stations have been broken outlet covers have been broke

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,457

1356. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260039605**

Rationale: Repair Tractor for snow removal i e ignition module battery oil fuel pump oil filter spark plug and fuel filter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,458

1357. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044186**

Rationale: Elkay water fountain solenoid parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,459

1358. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20260042820**

Rationale: Wall heaters classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,460

1359. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260039103**

Rationale: Additoanl Filters AHU UNIT HEATERS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,460

1360. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260039920**

Rationale: AP water closet cracked and wall carrier needs replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,467

1361. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260039372**

Rationale: Quote for LED Boiler House Bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,469

1362. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260039348**

Rationale: New filters are needed for scheduled change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,470

1363. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20260052319**

Rationale: Main office glass broken by student near Kronos clock Aspen report 2740183

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,470

1364. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260038813**

Rationale: Repair exhaust system Install exhaust clamp on the inlet of the silencer where flex pipe attaches

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,471

1365. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260043385**

Rationale: Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery Battery will be 3 years old in September 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,471

1366. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20260039289**

Rationale: Plumbing supplies for school year

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,478

1367. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260039613**

Rationale: Main Kitchen Plenum has 4 holes need vapor seals installed Link line is frayed need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,481

1368. **Transfer from Health and Physical Education to Friedrich W on Steuben Metropolitan Science HS****20260036752**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,484

1369. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260038531**

Rationale: troubleshoot for chiller 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,488

1370. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260046720**

Rationale: Equipment for the Annex Boilers so it could be accessed on a BAS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,488

1371. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260036478**

Rationale: Classroom 333 ceiling repair after exhaust fan leak has been repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,489

1372. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260042983**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$1,490

1373. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20260041144**

Rationale: New mortises for doors not operating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,493

1374. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260036307**

Rationale: Pool Chemicals ORB 3 Pool Enzyme Pro Non Foaming 15 Gal Drum

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,495

1375. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260039463**

Rationale: Gym LED Lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

1376. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20260045231**

Rationale: Provide and replace existing time clock with new Tork timeclock for exterior lights Located in Boiler Rm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

1377. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20260046784**Rationale: Flipping my building from cooling to heating Core will Provide Technician with Lap Top to Switch Building From Cooling to Heating
Since my BAS system is down and outdated**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

1378. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260039346**

Rationale: Ballasts need to be replaced for building exterior lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,500

1379. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide****20260037092**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

1380. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20260037442**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,500

1381. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260042676**

Rationale: Light bulbs needed for pool locker room shower readiness Fixtures have been retrofitted from mercury vapor bulbs to led New bulbs needed to complete shower lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

1382. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260043400**

Rationale: 1 Cut hole in plaster soffit 2 Furnish and install 18 x18 fire rate access panel in soffit so engineer has access to valves 3 Panel to come in standard white color

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

1383. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260046724**

Rationale: Weld 4 new studs on boiler for proper closure of fieside doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

1384. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School****20260047070**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,500

1385. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School****20260047108**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,500

1386. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260047611**

Rationale: 2 T300 rental extension On Original BPO 1 month rate 750ea 10 31 2025 11 30 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,500

1387. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20260037454**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,501

1388. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20260047344**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,504

1389. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260040546**

Rationale: Supplies for re piping and replacing feed water pumps These supplies are check valves to protect the pumps fittings valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,506

1390. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260039405**

Rationale: 6 M962389 0070A Solenoids 6 Power cord replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,508

1391. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260039834**

Rationale: Request vendor to make all necessary repairs to fire alarm system per the fire alarm inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,515

1392. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260042781**

Rationale: 2X4 CEILING TILES CLIMA PLUS CEILING PANELS 64SFT Missing ceiling tiles have none

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,517

1393. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260044693**

Rationale: Rental T300 monthly rate 750 Rental E5 monthly rate 400 Rental 20 ROTO monthly rate 100 Plus drop off and pickup fee of 270

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,520

1394. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20260040849**

Rationale: Supply quote for remainder of bulbs needed to retrofit hanging fixtures to LED in auditorium Also air filters for AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,520

1395. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20260039931**

Rationale: Fire pump troubleshootin

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,525

1396. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20260041148**

Rationale: AHU filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,525

1397. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260043145**

Rationale: Needed supplies for toilet and sink repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,525

1398. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260044199**

Rationale: Replacement benches for the two that were broken outside of the Annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,525

1399. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260039465**

Rationale: Filters for AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,533

1400. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20260044281**

Rationale: Plumbing Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,540

1401. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260044262**

Rationale: light bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,542

1402. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School****20260037449**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,544

1403. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20260042843**

Rationale: Need boiler gaskets and plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,548

1404. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260047945**

Rationale: Talman Re Key six locks per the Safety and Security Deficiency list for lock downs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,553

1405. **Transfer from Henry R Clissold Elementary School to Citywide Student Support and Engagement****20260044933**

Rationale: School request to return SEIU funds to OST

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,554

1406. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260039379**

Rationale: Replacement air filters are needed for the AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,554

1407. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260040776**

Rationale: blow down valve replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,555

1408. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES****20260044910**

Rationale: OST FY26 Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,556

1409. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20260039910**

Rationale: Repair door 11

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,558

1410. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School****20260037404**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,559

1411. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20260044679**

Rationale: Hancock Replace broken window in classroom 209 and classroom 300

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,560

1412. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260042713**

Rationale: general everyday plumbing parts needed for general maintenance of the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,562

1413. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School****20260037426**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,564

1414. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20260042730**

Rationale: Kitchen drain covers and kitchen faucet replacements per health inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,566

1415. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260042779**

Rationale: ULA Building Wide Lighting Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,568

1416. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20260039450**

Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,570

1417. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260037322**

Rationale: Dept request to load funds on the necessary budget lines

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$1,570

1418. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260038519**

Rationale: Troubleshoot 5 fan powered boxes in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,570

1419. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20260039187**

Rationale: Filters for HVAC Units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,572

1420. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260047726

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26371 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,590

1421. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260047728

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23261 STR 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	54125	Services - Professional/Administrative
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,590

1422. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260047729

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25181 STR 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	54125	Services - Professional/Administrative
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,590

1423. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260047730

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26281 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,590

1424. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260047731

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25391 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,590

1425. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260042733**

Rationale: plumbing parts messe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,592

1426. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260052323**

Rationale: Parts to repair backflow devices and vacuum breakers for the showers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,595

1427. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260036312**

Rationale: Electrical Bonding of pumps required per IDPH Pool Inspection Violation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

1428. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260039772**

Rationale: Washroom plumbing parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,597

1429. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260038510**

Rationale: motor for univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,597

1430. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260039220**

Rationale: Order of salt spreaders Do not have any functioning ones at facility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,598

1431. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260036334**

Rationale: Replacement direct wire LED 48 lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,600

1432. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260036403**

Rationale: transferring funds to place AWG order for Chicago Builds welding program

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144710	Welding
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,600

1433. **Transfer from Chicago Technology Academy High School to Education General - City Wide****20260037165**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63091	Chicago Technology Academy High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,600

1434. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260041726**

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,600

1435. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260043080**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,600

1436. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260044252**

Rationale: Engineer needs a set of keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,600

1437. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260044953**

Rationale: Rental T300 and Kaivac awaiting repairs procurement 1 month rental beginning 10 20 25

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

1438. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy****20260047100**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Transfer To:

22251 South Shore Fine Arts Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Amount: \$1,600

1439. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20260047820**

Rationale: Nationwide Environmental Demo LLC NED will perform O M Work in Room 302 remove small section of the hardwood floor and replace it with plywood at McClellan Elementary School in accordance with our site visit and your discussion agreeem

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,600

1440. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260039933**

Rationale: Replace the section of pipe that is corroded and leaking The system is offline

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,601

1441. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20260042936**

Rationale: Plumbing supplies to repair item threw out the building and batteries supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,609

1442. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20260039219**

Rationale: Bulbs needed to bright up the gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,610

1443. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260041128**

Rationale: Purchase plumbing parts for in house repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,613

1444. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20260040595**

Rationale: Plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,615

1445. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School****20260037531**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,620

1446. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260044218**

Rationale: Need plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,624

1447. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20260039775**

Rationale: Pull station fire alarm covers are needed for the 1st floor Requested by administration

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,625

1448. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260040919**

Rationale: Filters for Univents and AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,628

1449. **Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy****20260037541**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,632

1450. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy****20260037461**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,635

1451. **Transfer from Health and Physical Education to William Jones College Preparatory High School****20260036518**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,635

1452. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20260039870**

Rationale: Detectors needed to replace outdated door detectors that are non operative

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,637

1453. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260047346**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1454. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20260047347**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1455. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260047349**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1456. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260047354**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260047361**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1458. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260047391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,639

1459. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20260037525**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,641

1460. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260043382**

Rationale: 48 LED lights are needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,645

1461. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260044192**

Rationale: Area Classroom sink new shutoff valves supplylines hot cold water faucett metering handles needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,645

1462. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260039186**

Rationale: Filters for all AHUs in both buildings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,646

1463. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260044251**

Rationale: Paint and painting supplies for Eberhart ES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,647

1464. **Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School****20260037496**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,658

1465. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260039366**

Rationale: replacement lock bodies for classroom doors 120 104 and 105

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,660

1466. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260046735**

Rationale: Provide labor and material to make repairs to exterior doors 20 and 136

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,660

1467. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20260037387**

Rationale: FY26 OST Rollout Nonpersonnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,664

1468. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260045243**

Rationale: Pasteur Faucet parts and supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,669

1469. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260036316**

Rationale: Rental T7 Beginning 10 01 2025 11 01 2025 1 month rate 1400 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

1470. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260038546**

Rationale: Rental T7 monthly rate 1 400 plus drop off and pick up fee of 270 10 06 2025 11 06 2025 waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

1471. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260044421**

Rationale: Rental T7 Beginning 10 15 2025 11 15 2025 1 month rate 1400 plus delivery and pick up 270 Waiting on repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

1472. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260043044**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,677

1473. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260042796**

Rationale: Several sinks have faulty actuators the water is running and it can t by shut off individually because all 3 sinks are connected to 1 isolation valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,680

1474. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20260040589**

Rationale: Plumbing supplies for sinks toilets and urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,680

1475. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047422**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494102	Title lia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
494102	Title lia Teacher Quality

Amount: \$1,683

1476. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260041142**

Rationale: Rodent proof door sweeps for exterior doors Main and Annex buildings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,688

1477. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260042841**

Rationale: Xcluder door sweeps for exterior doors at the Admin Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,694

1478. **Transfer from Information & Technology Services to Talent Office****20260047467**

Rationale: Spidergap 360 Feedback Annual Pricing Plan Pro Legacy Extended including 10 licenses Invoice No BIINV 12832

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264055	Training And Leadership Development
000000	Default Value

Amount: \$1,695

1479. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260036472**

Rationale: Provide lamps and co detectors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,696

1480. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20260042934**

Rationale: Filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,699

1481. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260039472**

Rationale: Multiple classrooms and hallway lights are out Its dark in classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,699

1482. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School****20260037409**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,700

1483. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy****20260041828**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,700

1484. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260043416**

Rationale: noted that the correct unit for this request is as noted in my original email Please reverse this budget line and open a new one under the correct unit Let me know if you have any questions or need anything else to process the transfer as soon as possible

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905192 Cff The Illinois Manufacturing Association'S Stamp

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,700

1485. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260044678**

Rationale: Refractory morrison tube plugs Current plugs have been compromised allow gas to seep out of morrison tubes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,700

1486. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School****20260047128**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,700

1487. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260052320**

Rationale: Request vendor to install new sink and associated plumbing connections 2nd floor teachers lounge sink fell off the wall and broke

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,700

1488. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260040539**

Rationale: Need exit lights and main hallway special ceiling tiles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,701

1489. **Transfer from Citywide Student Support and Engagement to Frederick Funston Elementary School****20260037422**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,706

1490. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260044500**

Rationale: Collins Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,709

1491. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260044185**

Rationale: VFD replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,712

1492. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260047964**

Rationale: Repair missing and damaged brick on east and west side of main entrance and repair stone bench by Door 6

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,713

1493. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260039238**

Rationale: Plumbing parts for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,714

1494. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260041723**

Rationale: Austin Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,724

1495. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044260**

Rationale: Door HINGES AND LIFT KEYS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,725

1496. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260047451**

Rationale: transferring funds for translation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,727

1497. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260042822**

Rationale: 2 INCH GATE VALVE 125 BRONZE FOR HEATING COILCLASSROOMS OVER HEATING NEED CHANGING 4COIL BOXS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,732

1498. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260042673**

Rationale: Replacement sink cartridges throughout facility Replacement door handle for 209 Ceiling tile spray Wire connectors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,732

1499. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260048057**

Rationale: Replacement Sink supplies needed for facility Replacement door handle for room 209 Ceiling Tile spray Wire Connectors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,732

1500. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260048244**

Rationale: Trane chiller repairs replace fuse block and fuses

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,733

1501. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260038508**

Rationale: For ORACLE 2 Climatmaster ECM Blower Motors for Heat Pumps 1 14 serving Student Development Office 126 and 1 01 serving NW Dining Room Was told by PR to combine the two previous Work Orders into one proposal 10 2 25 JK

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,735

1502. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260042829**

Rationale: Gate valve for heating coil

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,737

1503. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20260045077**

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

26921	Disney II Magnet School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,744

1504. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260044543**

Rationale: parts to insulate univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,745

1505. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260042748**

Rationale: 3 Hand dryers needed for restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,746

1506. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260039086**

Rationale: This is for 3rd Floor Heating Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,746

1507. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260042778**

Rationale: New key blanks are needed to make keys for King HS They are the Best Key WH keyway and the Best Key A keyway Both 7 pin keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,750

1508. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044274**

Rationale: Goldy Locks BEST KB CORES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,750

1509. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20260050570**

Rationale: MSE Days Roosevelt HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750

1510. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20260050596**

Rationale: CTE MSE Days Clemente HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750

1511. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260050598**

Rationale: CTE MSE Days CVS HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750

1512. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20260038532**

Rationale: Mortis lock is not repairable and needs to be replaces so teacher can lock his door in room 113

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,752

1513. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260039770**

Rationale: New electric hand dryers for boys and girls bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,757

1514. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260044242**

Rationale: Fan Coil Box Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,763

1515. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260044257**

Rationale: In need of Univent motor for student classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,764

1516. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20260044282**

Rationale: Supply motors for univent repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,764

1517. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260041156**

Rationale: belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,768

1518. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260038549**

Rationale: 2 Rental T300 s Monthly rate of 750ea with a pick up and drop off fee of 270 10 06 2025 11 06 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

1519. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260039677**

Rationale: 2 Rental T300 s monthly rate 750ea plus 270 drop off and pick up fee 10 08 2025 11 08 2025 waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

1520. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260042635**

Rationale: 2 rental T300 s monthly rate 750ea plus a drop off and pick up fee of 270 10 10 2025 11 10 2025 Waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

1521. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260044690**

Rationale: 2 rental T300 s monthly rate 750ea plus a 270 drop off and pick up fee 10 16 2025 11 16 2025 waiting on repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

1522. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260039830**

Rationale: FINAL TOUCH LOCKSMITH WILL REPAIR WOMENS DOOR IN OFFICE AND 2ND FL GEN NUE DOOR CLASS ROOM 323 DOOR LOCK AND ELECTRICAL ROOM DOOR LOCK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,772

1523. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES****20260047104**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Amount: \$1,775

1524. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260039897**

Rationale: generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,779

1525. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260036329**

Rationale: Replacement Hot water booster pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,781

1526. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260039780**

Rationale: Gym Lights need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,783

1527. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260040593**

Rationale: Replacement cartridge for bradley sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,783

1528. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20260047473**

Rationale: Hot water heater needs to be replaced in principals office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,786

1529. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260039378**

Rationale: The door closers on entrance door 4 door 11 and a bathroom door have gone bad and need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,787

1530. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260046733**

Rationale: 3rd floor roof Issue Roof drain leaking through lead joint in drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,788

1531. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260047356**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,797

1532. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260040577**

Rationale: Plumbing Supplies needed to make repairs on sinks toilets and drinking fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,800

1533. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School****20260047121**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$1,800

1534. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260044496**

Rationale: Telpochcalli Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,801

1535. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20260047941**

Rationale: need to order new security panic alarm new thermostats and door sweeps to prevent draft at all entry points

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,810

1536. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School****20260041796**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,813

1537. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20260039470**

Rationale: Filters for all AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,814

1538. **Transfer from Health and Physical Education to Lincoln Park High School****20260036553**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,820

1539. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260042763**

Rationale: Faucets and Faucet Parts for Replacements and Repairs throughout the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,826

1540. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260042828**

Rationale: Supplies for all bathrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,828

1541. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260039221**

Rationale: Parts to repair classroom door handle replace repair classroom door closer replacement locks for boys restroom stalls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,830

1542. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260039499**

Rationale: 1 BALDOR MOTOR 5HP 3465RPM 182JM FRAME ODP 230 460VOLTS Engineer to install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,832

1543. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260042933**

Rationale: Air Handler Filters 24x24x2 20x24x2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,833

1544. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260044814**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,836

1545. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20260037393**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,838

1546. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260040530**

Rationale: Furnish and deliver door numbers reserved parking and no parking signs for missing and restricted areas

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,845

1547. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20260047490**

Rationale: Replace the shattered exterior storefront windows in room 312 and stairwell 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,845

1548. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260039276**

Rationale: This is for 3rd Floor Heating Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,847

1549. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260039894**

Rationale: Snow Blower repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

1550. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260047942**

Rationale: Provide labor and material to complete a structural inspection of building looking for vermin entrances

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

1551. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260042740**

Rationale: Supplies needed to correct issues that was dinged by the health inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,851

1552. **Transfer from Citywide Student Support and Engagement to World Language Academy High School****20260037471**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,853

1553. **Transfer from Health and Physical Education to Kenwood Academy High School****20260036531**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,861

1554. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260039364**

Rationale: 40 qty batteries for flood lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,862

1555. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20260040920**

Rationale: Filters for AHU 1 2 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,862

1556. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260038524**

Rationale: For ORACLE Ground Source System Make Up Pump Assembly Current assembly failed due to 9 months of 24 7 operation during the investigation and repair of the most recent underground leak This is required to maintain proper Ground Source Sys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,863

1557. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260039616**

Rationale: Teachers lounge bathroom rm 217 After being pulled and reset multiple times water closet still leaks carrier hardware and outlet nipple needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,864

1558. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260047524**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,864

1559. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260038471**

Rationale: Rental T500 monthly rate 850 Rental T300 monthly rate 750 Plus drop off and pick up fee of 270 10 06 2025 11 06 2025 Waiting on repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,870

1560. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260042717**

Rationale: Light bulbs for classrooms and hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,874

1561. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260043223**

Rationale: Building Lighting Maintenance Supply needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,879

1562. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20260039932**

Rationale: replace slide section that has hole

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,881

1563. **Transfer from Health and Physical Education to Whitney M Young Magnet High School****20260036782**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$1,881

1564. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260042756**

Rationale: Faucets and Supply Lines and Retro Fit Kits for all Bathroom Sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,884

1565. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260039391**

Rationale: Motors Bearings and Couplers for univent repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,895

1566. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260037051**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,900

1567. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260037058**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,900

1568. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20260037083**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,900

1569. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260038804**

Rationale: REPAIRING HOT WATER PUMP

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,900

1570. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20260043733**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,900

1571. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260046722**

Rationale: Snow equipment repairs and tune Equipment needs tune ups for winter service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1572. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260047500**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,902

1573. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260040602**

Rationale: Adding additional fixtures in lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,905

1574. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20260040518**

Rationale: Plumbing supplies and misc items for repairs to school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,906

1575. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260039877**

Rationale: Door 4 repairs on All doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,906

1576. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20260040575**

Rationale: PLUMBING SUPPLIES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,908

1577. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260044540**

Rationale: Chemicals needed for pool maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,913

1578. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260039234**

Rationale: LIGHT BULBS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,925

1579. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260045078**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561	Bret Harte Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,925

1580. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260041166**

Rationale: We need replacement filters for our AHU S and RTU S

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,926

1581. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260039606**

Rationale: John Deere GX325 Tune up changed oil filter change trans oil oil filter Replace battery Replace pulleys belt Replace tire chains Replace scraper bar

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,933

1582. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260039448**

Rationale: Parts are needed to fix urinals and toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,933

1583. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20260039604**

Rationale: Thermosystems Chiller Temperature Sensor Replacement Part

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,933

1584. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260039795**

Rationale: We have quite a few motors burned out on the vav boxes in the classrooms engineer will install them

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,941

1585. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20260039449**

Rationale: Replacement light fixture for gym Currently have multiple inoperable and others failing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,943

1586. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20260038516**

Rationale: Replace Wall heaters 5 in office spaces

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,943

1587. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20260046831**

Rationale: Replace 5 wll heaters in selected offices

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,943

1588. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260036346**

Rationale: Bulbs for building light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,947

1589. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260043192**

Rationale: lightbulbs needed for light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,947

1590. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20260043380**

Rationale: Ceiling tile are falling out for drop ceiling in East hallway and in some classes This is a quote to get this addressed and make school look better Current tiles looks horrible

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

1591. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260044236**

Rationale: plumbing supplies required for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,958

1592. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School****20260045076**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$1,958

1593. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260038528**

Rationale: Boiler gaskets handhole and manhole 8 bolt M M gaskets 4 bolt M M gaskets Spray adhesive and tape gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,960

1594. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260041751**

Rationale: George Washington Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,961

1595. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260036471**

Rationale: Provide filters as quoted

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,963

1596. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260047488**

Rationale: Repairs for snow blower and tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,964

1597. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260036341**

Rationale: Weld studs on boilers per boiler inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,970

1598. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260041762**

Rationale: Hubbard Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,971

1599. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260039505**

Rationale: replace lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,972

1600. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20260038515**

Rationale: tune up for both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

1601. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260039467**

Rationale: Many lights in bathrooms and stairwells are out Very dark

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,975

1602. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260044532**

Rationale: Vendor to perform boilers combustion analyses and tune ups ordered by the City Boiler Inspector needs to be done when temperatures fall below 50 degrees

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

1603. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20260044536**

Rationale: Old Building Boiler Tune Ups Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

1604. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260045225**

Rationale: Requesting funds for boilers to be combustion tested and correct any operational issues for start up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

1605. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260045247**

Rationale: Perform a boiler tune up and combustion analysis on 2 steam boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

1606. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20260046780**

Rationale: Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

1607. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20260040514**

Rationale: Universal Lighting of America to provide Led fixtures and Fcu filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,979

1608. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260039489**

Rationale: filters needed for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,979

1609. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260041132**

Rationale: Multiple window screens in Main and Annex buildings in need of repairs Supply order needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,980

1610. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260048246**

Rationale: Provide and replace existing pole lighting 32 with LED post top fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

1611. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260039782**

Rationale: ComEd is giving us a rebate to turn every light fixture in our building to LED The cost is only 1988 that is saving CPS 79 484
 Midwest lighting is going to be doing all of the work and will have to project done by the 1st of the year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,988

1612. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260040524**

Rationale: Quote for Door closers needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,989

1613. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260046728**

Rationale: Boiler tune up and combustion analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

1614. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20260046783**

Rationale: Water intrusion in the basement northeast side possibly a foundation structural issue It occurs when there is heavy rain this is to
 troubleshoot the cause of this reoccurring concern Description of issue The caller is reporting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,994

1615. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20260042685**

Rationale: Downspout near door 9 has 2 splits that causes flooding by basement windows

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,995

1616. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20260039442**

Rationale: Need To replace all fire alarm panel and NAC panel batteries Chicago Fire Protection Vendor is no longer doing this work for Cps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,998

1617. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20260039471**

Rationale: Need lightbulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,998

1618. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260042845**

Rationale: New Emergency Lighting to start eventually replacing the entire building and converting LED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,000

1619. **Transfer from Network 5 to Network 5****20260037046**

Rationale: Transferring from Professional Admin to Travel Expense

Transfer From:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

1620. **Transfer from Citywide Student Support and Engagement to Newton Bateman Elementary School****20260037478**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

1621. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20260038566**

Rationale: Moos MYP Partnership Funds Subs for work with Clemente

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1622. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20260038572**

Rationale: Clemente MYP Partnership Funds Subs for work with Moos

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1623. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260041719**

Rationale: Austin Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

1624. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260041725**

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

1625. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260041729**

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

1626. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260041743**

Rationale: Oglesby Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

1627. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260041753**

Rationale: Bowen Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

1628. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260042975**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

1629. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260043070**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,000

1630. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20260044695**

Rationale: Request to decrease bucket amounts for bucket funds will be transferred back to CPS

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,000

1631. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260045037**

Rationale: Dept request to transfer grant funds on designated lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$2,000

1632. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260045038**

Rationale: Dept request to transfer grant funds on designated lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$2,000

1633. **Transfer from Arts to Henry H Nash Elementary School****20260045375**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Amount: \$2,000

1634. **Transfer from Arts to William B Ogden Elementary School****20260045383**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Amount: \$2,000

1635. **Transfer from Arts to Brian Piccolo Elementary Specialty School****20260045388**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1636. **Transfer from Arts to Jonathan Y Scammon Elementary School****20260045423**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1637. **Transfer from Arts to Medgar Evers Elementary School****20260045499**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1638. **Transfer from Arts to William E B Dubois Elementary School****20260045500**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1639. **Transfer from Arts to Disney II Magnet School****20260045517**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1640. **Transfer from Arts to CPS Virtual Academy****20260045518**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1641. **Transfer from Arts to Little Village Elementary School****20260045727**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1642. **Transfer from Arts to Little Village Elementary School****20260046419**

Rationale: Arts Essentials Funds SY26

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

1643. **Transfer from Little Village Elementary School to Arts****20260046539**

Rationale: Arts Essentials Funds SY26

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$2,000

Transfer To:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

1644. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20260046709**

Rationale: Troubleshoot the inoperable overhead door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

1645. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260047371**

Rationale: Supplies for TRIO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$2,000

1646. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260047470**

Rationale: for the purchase of books for our AP PLC participants and specialists

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111036	Advanced Placement Program
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111036	Advanced Placement Program
000000	Default Value

Amount: \$2,000

1647. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management****20260047629**

Rationale: Increasing bucket

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

1648. **Transfer from Information & Technology Services to Office of Student Health & Wellness****20260052304**

Rationale: OSHW travel

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$2,000

1649. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20260042929**

Rationale: need light bulbs ofr auditorium and for lights out around school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,011

1650. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260042853**

Rationale: ahu filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,014

1651. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260043077**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536	German School International Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,025

1652. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School****20260037524**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,026

1653. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260047476**

Rationale: replacement of push bar and threshold on a second door both are exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,026

1654. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20260039202**

Rationale: Filter order for AHUs 136 20x20x2 Standard Pleat 13020202 42 24x24x2 Standard Pleat 13024242 6 20x24x2 Standard Pleat 13020242 14 12x24x2 Standard Pleat 13012242 24 20x20x1 Standard Pleat 13020201 36 13x17x1 Fiberglass Disposable 113

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,049

1655. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260036462**

Rationale: Furnish 6 150w UFO fixtures replace 3 150w UFO fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,050

1656. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260039916**

Rationale: Replace BRX3 logic board and electric strike for main entrance ADA door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,055

1657. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20260041149**Rationale: LED bulbs needed to complete the school in house conversion project and also for any lights that burn out and need to be replaced
Used over 200 bulbs over the summer cafeteria in house project**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,056

1658. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20260043215**

Rationale: Supplies for doors to make repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,066

1659. **Transfer from Spencer Technology Academy to Office for Students with Disabilities - Related Services Providers****20260046378**

Rationale: Workload Reduction Allocation

Transfer From:

25441	Spencer Technology Academy
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$2,067

1660. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20260047968**

Rationale: Universal Lighting of America to provide 15 push faucet handles and tubes of motor grease

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,069

1661. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260039368**

Rationale: New Ballasts for the classroom lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,070

1662. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy****20260037534**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,070

1663. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260039287**

Rationale: Haugan Building Wide Plumbing Supplies NEEDED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,073

1664. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School****20260037445**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,074

1665. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260044238**

Rationale: Ceiling tiles for my drop ceiling For classrooms and hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,080

1666. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260047491**

Rationale: Both computer classrooms 213 313 they do not lock and door handle don t work can not lock the doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,090

1667. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260042655**

Rationale: Requesting funds for exhaust fan Engineer will install exhaust fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,093

1668. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School****20260037424**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,100

1669. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260046799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,100

1670. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20260050572**

Rationale: CTE MSE Days Prosser HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

1671. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260050576**

Rationale: CTE MSE Days Simeon HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

1672. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260047634**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,110

1673. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260042772**

Rationale: parts for sinks and toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,116

1674. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260039199**

Rationale: Disposable filter supply for AHU 1 2 3 4 and 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,120

1675. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260042715**

Rationale: LED UFO for Main Gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,120

1676. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20260045227**

Rationale: Remote door receiver broken also door strike broken too needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,123

1677. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago****20260044918**

Rationale: OST FY26 SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,142

1678. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260043200**

Rationale: Multiple types of light bulbs needed for the facility to replace the bulbs that are out

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,147

1679. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260042645**

Rationale: Supply order plumbing batteries wd 40 etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,149

1680. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260040536**

Rationale: actuators for zone temperature control in classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,153

1681. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260042698**

Rationale: Classroom clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,160

1682. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260039464**

Rationale: T8 LED light bulbs supply order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,167

1683. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260047394**

Rationale: 2 kaivac 1750 rentals 1 month rate 580ea T300 rental 1 month rate 750 plus drop off and pick up fee of 270 10 23 2025 11 23 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,180

1684. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260043183**

Rationale: Filters Belts Filters and Belts for RTU s in the Main Building and Gym Building Also filters for fan coil units in classrooms hallways and offices

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,180

1685. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20260052321**

Rationale: Flame scanner and amplifier card for heating side of RTU6

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,183

1686. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260038608**

Rationale: Furnish fluorescent tubes to be used throughout Campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,188

1687. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260043164**

Rationale: B P pump for AHU 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,194

1688. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260038533**

Rationale: Plumbing supplies for bathrooms and water fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,196

1689. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260038806**

Rationale: Replace boiler feed water tank pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,210

1690. **Transfer from Network 14 to Network 14****20260048220**

Rationale: To open a city wide sub bucket

Transfer From:

02641	Network 14
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905194	Cff The Sub Coverage: Teacher Professional Learning Award

Transfer To:

02641	Network 14
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905194	Cff The Sub Coverage: Teacher Professional Learning Award

Amount: \$2,216

1691. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260048053**

Rationale: LED U Bend Bulbs needed to retrofit fixtures currently using T 12 U Bend Bulbs with Magnetic Ballasts starting to go bad through out Main Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,220

1692. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260044241**

Rationale: flush valves for toilet repair needed parts for sink repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,227

1693. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260040544**

Rationale: Replacement of HW recirculating pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,232

1694. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260044211**

Rationale: Monarcas Plumbing parts and supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,235

1695. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260039572**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

1696. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260042987**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$2,250

1697. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260047479**

Rationale: repair 10 classroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,250

1698. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260044546**

Rationale: Quote for parts only 1 new low water cut off McDonnell Miller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,254

1699. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260047345**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,257

1700. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260039201**

Rationale: Filters order for Main and Annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,260

1701. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20260042803**

Rationale: requesting funds for door locks for boiler and classroom doors and door sweeps and thresholds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,264

1702. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260047362**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,295

1703. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School****20260041799**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,295

1704. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260038513**

Rationale: need boilers gaskets and man hole assemblies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,300

1705. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260044827**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,300

1706. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260050630**

Rationale: Patch and Repair of Damaged Insulation in seven areas approx 8 LF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,300

1707. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260043206**

Rationale: supplies for sealing windows FOAM INSULATION 1 2 INCH ROLLS 4 CAULK WH CAULK WHITE DAP INC OR G E tem Caulk Adhesive Grouping Caulk Sealant Base Acrylic Copolyme T8LAC RETROFIT LIGHTING 50 000 HOURS EACH BULB

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,305

1708. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20260039227**

Rationale: Boiler gaskets grease oil adhesive spray for boiler rope gasket air vents coil cleaner gauges gasket remover and rubber pump sleeves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,319

1709. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260046731**

Rationale: Ordering light bulbs for outdoor bollards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,325

1710. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20260042802**

Rationale: need new VFD for RF motor on AHU in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,326

1711. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School****20260037498**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,332

1712. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20260044258**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,335

1713. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260040522**

Rationale: Toilet supply parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,339

1714. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260043144**

Rationale: Lee Replacement motors for condenser coil of univents in the Annex with couplings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,340

1715. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**20260046806**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,345

1716. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**20260039514**

Rationale: Plumbing supplies and faucets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,357

1717. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**20260044246**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,363

1718. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**20260047364**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,374

1719. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**20260040542**

Rationale: Univent filter replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,376

1720. **Transfer from Citywide Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20260041826**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,376

1721. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260044998**

Rationale: Replace and repair heat detectors strobes and horns

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,380

1722. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260039243**

Rationale: Shower handle assembly cartridges and hardware for the showers in both locker rooms must be replaced This is a quote for only 3 replacement kits more will eventually be needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,395

1723. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045199**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442336	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,400

1724. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045203**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,400

1725. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045206**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,400

1726. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260044196**

Rationale: Sor Juana general faucet and toilet repair parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,402

1727. **Transfer from Health and Physical Education to Marie Sklodowska Curie Metropolitan High School****20260036898**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$2,407

1728. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260040584**

Rationale: Bearings and impellar for hot water circulating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,408

1729. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260042867**

Rationale: plumbing parts needed for toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,412

1730. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School****20260037438**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,421

1731. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260041101**

Rationale: Solenoid valves needed to repair multiple sinks throughout the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,428

1732. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260040545**

Rationale: Bypass bad light fixtures with LED lights in classrooms throughout

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,437

1733. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260039396**

Rationale: quote for replacement AHU RTU filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,439

1734. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260040563**

Rationale: u bend light bulbs for hallways and batteries for clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,440

1735. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School****20260037451**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,442

1736. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260042695**

Rationale: We need replacement lights for the parking lot and I will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,448

1737. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260047657**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,450

1738. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260050581**

Rationale: CTE MSE Days Curie HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,450

1739. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20260039200**

Rationale: Filters for AHUs 2 453 28

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,453

1740. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044230**

Rationale: F32T8 LED 30K TYPE B

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,459

1741. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260039215**

Rationale: Cover for main service LB s that were damaged This corresponds to emergency work order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,465

1742. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260044448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,467

1743. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260036326**

Rationale: Replacement Parts for 4 Grease Traps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,477

1744. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260036268**

Rationale: 50 UPGRADED CG DEVICES

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000980	Crossing Guards

Amount: \$2,500

1745. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260036315**

Rationale: T500E 10990098 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1746. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260036317**

Rationale: Tennant T3 SN 900401 10680433 No putting down water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1747. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260036318**

Rationale: Tennant T3 SN 900401 18685539 Ech2O light is flashing and machine is not holding a charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1748. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260036319**

Rationale: Tennant T3 SN 900401 10684884 Needs new batteries and key cylinder NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1749. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260036321**

Rationale: Tennant T3 serial 900401 10684294 Vacuum motor is not working NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1750. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School****20260037420**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,500

1751. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20260038004**

Rationale: Tennant T3 SN 900401 10676463 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1752. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260038006**

Rationale: Tennant T5 10684365 Won t take a charge charger issue PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1753. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260038367**

Rationale: Tennant T3 SN 900401 10685546 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1754. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260038472**

Rationale: T500 11074087 has Ech20 light flashing needs a PM check and new wearable items NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1755. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260038473**

Rationale: T3 10712729 loud noise from vacuum motor needs PM check and wearable items NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1756. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260038474**

Rationale: T3 SN 900401 10674559 needs PM check and wearable items Not picking up water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1757. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20260038548**

Rationale: T5 10673972 has a broken pad driver NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1758. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260038550**

Rationale: T3 SN T3 900401 10676478 Wheels are damaged and needs a PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1759. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20260038560**

Rationale: McPherson ES MYP Partnership Funds for work with Amundsen

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,500

1760. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20260038561**

Rationale: Amundsen HS MYP Partnership Funds for work with McPherson

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$2,500

1761. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20260038568**

Rationale: T300E 10918895 is not dispensing water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1762. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260038570**

Rationale: T300e10919767 Not picking up water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1763. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260038571**

Rationale: T7 10917616 not holding a charge needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1764. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260038573**

Rationale: T3 10712739 Machine is not holding a charge other unknown issues Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1765. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20260038574**

Rationale: T380AMR 11058339 PM check needs squeegees broken strobe light Ech20 light is flashing Broken dirty water tank lid hinges NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1766. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School****20260038579**

Rationale: Edwards MYP Partnership Funds Subs for work with Curie

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

1767. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260038781**

Rationale: T3 SN 900400 10514415 Vacuum not operating properly NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1768. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20260038784**

Rationale: Tennant T3 SN 900401 10684898 machine is not holding a charge needs PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1769. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260039656**

Rationale: T5 10684360 Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1770. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260039665**

Rationale: 900401 10684886 hose missing damaged clogged unknown issues NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1771. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260039667**

Rationale: T5 10685494 Needs PM check Not picking up water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1772. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260041760**

Rationale: Hubbard Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

1773. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260042830**

Rationale: LED light bulb supplies needed for the Annex multi purpose

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,500

1774. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260042916**

Rationale: Tennant T7 10682452 Missing squeegee assembly needs new hoses not holding a charge NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1775. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260042917**

Rationale: Tennant T5 10685478 Unknown issues Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1776. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260042925**

Rationale: T3 SN 900401 10684292 Needs new pad driver and hoses NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1777. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260043744**

Rationale: T300E 10988839 Battery corrosion and not secured proper on terminal Need full service and PM check to ensure safe for use

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1778. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260044689**

Rationale: T3 SN 900401 10675507 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1779. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260044691**

Rationale: T3 SN 900401 10677907 not holding a charge Needs a PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1780. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260044954**

Rationale: Ss300 10912390 Unknow issues troubleshoot and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1781. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260044955**

Rationale: T3 900401 10676576 Unknown issues troubleshoot and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1782. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260044956**

Rationale: T3 900401 10682978 Unknown issues troubleshoot and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1783. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School****20260047120**

Rationale: Transfer of non personnel funds for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Transfer To:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376690	State Preschool For All Age 3-5

Amount: \$2,500

1784. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20260047592**

Rationale: T300E 10927777 Not putting down water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1785. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260047593**

Rationale: T300E 10927783 Needs new vacuum motor NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1786. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20260047596**

Rationale: T300E 10919740 Pad driver has hub damage NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1787. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260047599**

Rationale: T300E 11124503 Not holding a charge This machine is new and under warranty NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1788. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260047600**

Rationale: Tennant T3 SN 900400 10569879 Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1789. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260047601**

Rationale: T300E 11124715 Not putting down picking up water Needs PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1790. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260047602**

Rationale: T300 11101698 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1791. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260047603**

Rationale: T500E 10946739 Vacuum not operating properly Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1792. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260047604**

Rationale: T300E 10919778 Pad driver will not come down NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1793. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260047606**

Rationale: T3 SN 900401 10676472 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1794. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20260047607**

Rationale: T3 10713137 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1795. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260047667**

Rationale: Catering for students Peer Conference

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,500

1796. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260036309**

Rationale: Replacement bubblers and plumbing parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,509

1797. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20260047567**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,511

1798. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20260041818**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,520

1799. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260044223**

Rationale: For ORACLE 3 Tube Dimmable Fluorescent Ballast for Classroom Lighting System

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,523

1800. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20260039475**Rationale: Restroom Supplies Laural Supply 2 533 39 Staff General Restroom Faucets Supply Lines Drinking Fountain Drainage Parts
Boiler Room Drainage Parts**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,533

1801. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260041735**

Rationale: Doolittle Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,543

1802. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260036344**

Rationale: Pool Acid Tablets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,544

1803. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260039923**

Rationale: Snow removal equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,545

1804. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260039521**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,548

1805. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES****20260037407**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,550

1806. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260041730**

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,554

1807. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20260040526**

Rationale: door sweep order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,556

1808. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260040913**

Rationale: Snow shovels for snow removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,557

1809. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260039904**

Rationale: This is for Radiator Covers in South Stairwell

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,558

1810. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20260039194**

Rationale: Filters for all air handlers FCU and wall packs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,561

1811. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260039196**

Rationale: Replacement AHU Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,570

1812. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20260047265**

Rationale: HazChem is pleased to present a daily rate for two employees Chemist and a Technician to inventory the expired surplus small quantity chemicals that are currently stored in various science laboratory rooms at Bogan Computer Technical Hi

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,570

1813. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260038368**

Rationale: 1 Rental T300 monthly rate 750 2 rental kaivacs monthly rate 580ea 1 rental E5 monthly rate 400 Plus drop off and pick up fee of 270

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,580

1814. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260042387**

Rationale: Rental T300 monthly rate 750 E5 monthly rate 400 2 kaivacs monthly rate 580ea plus drop off and pick up fee of 270 Project work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,580

1815. **Transfer from Student Transportation to Information & Technology Services****20260036260**

Rationale: 37 temporary Transportation Call Center licenses

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,590

1816. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260038807**

Rationale: Univent Parts 308

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,591

1817. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20260038527**

Rationale: Circuit B Actuator 1 00PPG000030900A LINEAR ACTUSTOR 24V 310

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,595

1818. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260043394**

Rationale: URGENT repairs for John Deer snow plow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,595

1819. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20260039508**

Rationale: Lighting Retrofit LED T8 BYPASS 4k

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,596

1820. **Transfer from Carl Schurz High School to Talent Office****20260047538**

Rationale: To extend the H 1B visa for an additional 3 years for Schurz HS special education teacher upon its expiration in February 2026 The cost from Schurz would be 2 600 to cover the employer required fees

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000575 Need-Based Flexible Funding

Amount: \$2,600

1821. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy****20260037516**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$2,602

1822. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260039260**

Rationale: Univent Motors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,603

1823. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20260047405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,610

1824. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260042866**

Rationale: Faucets in girls boys washroom needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,620

1825. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20260042931**

Rationale: Boiler Repair Items 2 15 PSI Pressure Relief valves 1 1 2 inch Water reducing valve 5 Pcs Cutting Outfit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,634

1826. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260039108**

Rationale: Filters for univents AHU s and RTU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,634

1827. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260038543**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,635

1828. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School****20260041811**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,640

1829. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20260042799**

Rationale: need filters ordered

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,646

1830. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20260047642**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

1831. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260043194**

Rationale: School bathroom partitions are in very bad shape Partition Replacement Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,651

1832. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260044287**

Rationale: Plumbing repair parts are needed in order to repair toilets and urinals that are down in the 1st FL 2nd FL 3rd FL and Lower Level student and staff washrooms throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,653

1833. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260037981**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,653

1834. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20260045230**

Rationale: Remove B G Feed pump bring back to shop disassemble machine internal parts rebuild pump bring back to location reinstall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,666

1835. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260044446**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23461 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,676

1836. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20260041130**

Rationale: bathroom sink faucets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,678

1837. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260038810**

Rationale: The ceiling tiles in the gymnasium need to be replaced and some need to be readjusted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,678

1838. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20260044457**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24421 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,680

1839. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20260038798**

Rationale: Requesting funds to replace Compressor pump for pneumatic system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,694

1840. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20260042741**

Rationale: Plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,696

1841. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School****20260041814**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,700

1842. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260046729**

Rationale: Filters needed for RTUS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,700

1843. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20260042928**

Rationale: Need AC 18 26

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,706

1844. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School****20260037435**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,706

1845. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260038611**

Rationale: Parts to repair the sinks in the boys and girls washrooms and VAV boxes that have leaking valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,707

1846. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260039290**

Rationale: Water fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,709

1847. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260044206**

Rationale: Hubbard field water fountain parts WILLOUGHBY PUSH BUTTON VALVE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,711

1848. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260039507**

Rationale: replace hand dryer parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,713

1849. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260042737**

Rationale: 1 9322T596 Easy to Form 304 Stainless Steel Wire Cloth 4 Feet Wide 3 x 3 Mesh 0 286 Opening 50 Feet Long 1 each Apr 18 May
 1 2 513 00 each 2 513 00 2 6361T13 Stainless Steel Gauze 16 lbs 1 each today 204 59 each 204 59 Merchandise 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,718

1850. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES****20260037535**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,732

1851. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20260040503**

Rationale: Universal Lighting of America to provide filters for 25 26 heating cooling season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,733

1852. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School****20260041816**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,739

1853. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School****20260037392**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,758

1854. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School****20260041829**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,758

1855. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20260042860**

Rationale: Univent Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,758

1856. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260036293**

Rationale: Lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,760

1857. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260045070**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,773

1858. **Transfer from Citywide Student Support and Engagement to Mancel Talcott Elementary School****20260037394**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,780

1859. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260048059**

Rationale: supplies for plumbing repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,793

1860. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260039385**

Rationale: Door hardware for room 508 and other supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,798

1861. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260047952**

Rationale: Filter for my ahu And fire extinguisher signs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,799

1862. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260045068**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,800

1863. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20260050601**

Rationale: CTE MSE Days Dunbar HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

1864. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260043181**

Rationale: Replacement doors for the 1st and 2nd floor north boys bathroom that are separating at the hinges cannot be repaired with continuous hinges

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,817

1865. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260046788**

Rationale: Light bulbs needed to continue replacing bulbs in classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,821

1866. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260039382**

Rationale: Light switch light switch relays and lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,822

1867. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20260039363**

Rationale: Piping and general plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,854

1868. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260039188**

Rationale: late fall Filter Change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,860

1869. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School****20260037477**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,876

1870. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260039452**

Rationale: Quote for 4 LED lamps to replace burnt out lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,880

1871. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260039454**

Rationale: lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,880

1872. **Transfer from South Shore Fine Arts Academy to Office for Students with Disabilities - Related Services Providers****20260046380**

Rationale: Workload Reduction Allocation

Transfer From:

22251	South Shore Fine Arts Academy
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$2,888

1873. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260047914**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,890

1874. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260046796**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,895

1875. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260047917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,895

1876. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260041109**

Rationale: Interior Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,901

1877. **Transfer from Facility Opers & Maint - City Wide to Colman****20260048054**

Rationale: Replacement filters for all AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,911

1878. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260050627**

Rationale: Specialty Consulting Inc SPC will provide oversight during ACM Patch and Repair work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,920

1879. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260036350**

Rationale: Furnish pool chemicals to maintain to State of Illinois standards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,926

1880. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20260048060**

Rationale: The feed water tank Float device is bad and need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,933

1881. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260046865**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,935

1882. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260043376**

Rationale: VFD needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,942

1883. **Transfer from Hannah G Solomon Elementary School to Office for Students with Disabilities - Related Services Providers****20260046384**

Rationale: Workload Reduction Allocation

Transfer From:

25431	Hannah G Solomon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$2,949

1884. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260040597**

Rationale: Lighting Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,950

1885. **Transfer from Capital/Operations - City Wide to Al Raby High School****20260047403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,950

1886. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260038603**

Rationale: To repair the Hot water pump 1 for Boiler 1 Worker Order was in Canceled by he work is Completed we need to pay the Vendor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,962

1887. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260047359**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,964

1888. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260041104**

Rationale: need fan powered box motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,965

1889. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260043165**

Rationale: plumbing parts supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,968

1890. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260044212**

Rationale: supplies for PMs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,968

1891. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260040601**

Rationale: supplies blower wheel ceiling tiles water vent etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,971

1892. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20260043213**

Rationale: Supplies needed for various projects clocks batteries wax rings toilet seal urinal strainers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,991

1893. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260041100**

Rationale: Replacement LED light fixtures to finish retrofitting of facility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,995

1894. **Transfer from Capital/Operations - City Wide to Al Raby High School****20260044413**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46471	Al Raby High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,999

1895. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto - Justice Lozano****20260036265**

Rationale: FY26 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$3,000

1896. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260036359**

Rationale: Transferring funds for student transportation for Chicago Builds programming

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,000

1897. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20260039529**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24231 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,000

1898. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260044419**

Rationale: T7 10316949 There is an issue with the seat switch It is driving then stopping and not moving Need full PM Recommend putting this in for a 3000 NTE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,000

1899. **Transfer from Communications Office to Communications Office****20260044574**

Rationale: Partial Recoup of Funds for FTE to PT Bucket PN

Transfer From:

10510	Communications Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

1900. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260044865**

Rationale: Aligning to approved budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1901. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260045040**

Rationale: Dept request to transfer grant funds on designated lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$3,000

1902. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260045238**

Rationale: Transferring based on approved SCS Budget template

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1903. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260047369**

Rationale: TRIO Training and Conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prits-Guidnce
 548066 Trio - Talent Search

Amount: \$3,000

1904. **Transfer from Early College and Career - City Wide to Early College and Career****20260048223**

Rationale: In support of CTE Citywide Scheduler

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Special Student Needs-C. Perkins

Amount: \$3,000

1905. **Transfer from Alcott College Preparatory High School to Citywide Student Support and Engagement****20260048180**

Rationale: School request to return SEIU funds

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,016

1906. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20260039797**

Rationale: Boiler room lighting has many fixtures that are not operational Lighting is suspended very high with chain mounts All LED retrofit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,025

1907. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260043184**

Rationale: Heating Unit heater to replace compromised unit heater at the main entrance not repairable The parts are to repair the unit heater at the delivery entrance 25W 208 240 277V 1650RPM Motor NON STOCK ITEM 2ea 245 680 ea 491 36

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,039

1908. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20260050543**

Rationale: Payment for 2025 buckets for year 2025 1 014 50 x 3

Transfer From:

25141	Philip Rogers Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$3,044

1909. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260046797**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,050

1910. **Transfer from Network 17 to Network 17****20260052325**

Rationale: Software for Network

Transfer From:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,060

1911. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260038521**

Rationale: replace old mcdonnell miller valve and low water cut off

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,061

1912. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260047341**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,092

1913. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260042649**

Rationale: Supplies to replace broken faucets and bubblers 2nd Floor classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,100

1914. **Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School****20260041833**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,110

1915. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260037974**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,126

1916. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20260039383**

Rationale: Sloan auto flush valves and urinal toilet repair kits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,138

1917. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260044450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,142

1918. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School****20260037501**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,150

1919. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260046874**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,165

1920. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260043148**

Rationale: Auto flushers and various toilet supplies needed for campus Down to no supplies on site

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,168

1921. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260039091**

Rationale: Replace bad VFD drive for closed loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,171

1922. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260043169**

Rationale: Chilled water pump VFD needed Remove old Motor starter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,189

1923. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260039476**

Rationale: Plumbing supplies Need urinals and sink fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,193

1924. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260046805**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,195

1925. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260047492**

Rationale: Plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,197

1926. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260047756**

Rationale: Nationwide Environmental Demo LLC NED will perform drilling coring needed for a fountain installation on an LBP wall on the 1st floor corridor water fountain between restrooms at the McCutcheon branch building for the H2O On the Go pro

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,200

1927. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260042724**

Rationale: Plumbing supplies and eyewash station

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,204

1928. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School****20260037521**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,220

1929. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260039311**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,249

1930. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20260048101**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,250

1931. **Transfer from George Manierre Elementary School to Citywide Student Support and Engagement****20260047386**

Rationale: Duplicate transfer of Fall OST SEIU OST Lead Buckets

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,258

1932. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide****20260049488**

Rationale: Funds Transfer From Project 2022 22501 ROF To Award 2024 453 00 03 Change Reason NA

Transfer From:

22501	Michael M Byrne Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$3,260

1933. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260047357**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,267

1934. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20260042693**

Rationale: Door closers are needed Doors are closing to fast slamming some one can get hurt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,270

1935. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School****20260037526**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,274

1936. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School****20260037428**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,281

1937. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260042935**

Rationale: Ball Valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,294

1938. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260044968**

Rationale: Boiler controller board needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,295

1939. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School****20260037537**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,300

1940. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260046852**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1941. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260050628**

Rationale: ACM oversight for the Boiler Room Store Room and Kitchen Store Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,300

1942. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260039094**

Rationale: Boiler feedwater pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,314

1943. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Safety and Security - City Wide****20260044924**

Rationale: To cover Security on Saturday Assessments GP and Haskell

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$3,332

1944. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260043193**

Rationale: Supply order for bathroom stalls and door locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,332

1945. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School****20260037508**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,333

1946. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260047920**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,337

1947. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260046801**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,340

1948. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy****20260041769**

Rationale: Gale Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,348

1949. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260039557**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,350

1950. **Transfer from Capital/Operations - City Wide to Al Raby High School****2026004412**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

1951. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260048070**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

1952. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy****20260048100**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

1953. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20260037502**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,360

1954. **Transfer from South Shore Intl College Prep High School to Office for Students with Disabilities - Related Services Providers****20260046386**

Rationale: Workload Reduction Allocation

Transfer From:

46631 South Shore Intl College Prep High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Amount: \$3,375

1955. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School****20260037489**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,378

1956. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20260038542**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,395

1957. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20260046804**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25861 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

1958. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20260047404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

1959. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260039402**

Rationale: Fire extinguisher cabinets fire panel batteries caulk for RTU ducts on the roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,410

1960. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20260036401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,410

1961. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260044453**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,410

1962. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260044940**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69010 Islamic Community Center of IL
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,410

1963. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260038664**

Rationale: transferring for SCS translation services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,415

1964. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260046787**

Rationale: 1 00 GWT 8015 5 152 62 152 62 1 00 ESS Labor 3 Days 3 200 00 3 200 00 1 00 GWT Freight 64 29 64 29
 TOTAL 3 416 91

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,417

1965. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20260041819**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,432

1966. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20260037503**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,447

1967. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260047650**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,450

1968. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260047989**

Rationale: Ceiling Tiles need to be tested for a school community involved project ran by admin

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,466

1969. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20260043046**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,475

1970. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260040538**

Rationale: supplies needed for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,479

1971. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260037294**

Rationale: To have company come out and test flooring material for asbestos in kitchen and lunchroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,482

1972. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260042790**

Rationale: we are out of light bulbs and ballast for classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,483

1973. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260048094**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,495

1974. **Transfer from Network 16 to Air Force Academy High School****20260038458**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

45231	Air Force Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

1975. **Transfer from Network 16 to Robert Lindblom Math & Science Academy HS****20260038461**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

1976. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260047338**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,500

1977. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260039197**

Rationale: Replacement filters for all air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,510

1978. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260044438**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,520

1979. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School****20260044911**

Rationale: OST FY26 Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$3,521

1980. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260047374**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,530

1981. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School****20260041824**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,533

1982. **Transfer from Citywide Student Support and Engagement to Richard J Daley Elementary Academy****20260037486**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,549

1983. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260042774**

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,557

1984. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20260037446**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement

 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,567

1985. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20260042694**

Rationale: Change pre filter and box filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,568

1986. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20260043042**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,568

1987. **Transfer from Health and Physical Education to William Howard Taft High School****20260036730**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891	Health and Physical Education
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000901	Other Gen Ed Funded Programs

Amount: \$3,570

1988. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260042811**

Rationale: Laura Supply has quoted Bouchet for plumbing supplies needed to make repairs on fixtures throughout the campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,572

1989. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260046879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,584

1990. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260052318**

Rationale: Parts for Univents to repair in house throughout school Harlan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,590

1991. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260044504**

Rationale: Collins Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,600

1992. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School****20260037419**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,600

1993. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045201**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,600

1994. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045202**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,600

1995. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20260041802**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,605

1996. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260047911**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OST Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,625

1997. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence****20260044916**

Rationale: OST FY26 SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,632

1998. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20260044481**

Rationale: Saturday school credit recovery snacks

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Transfer To:

10841	Instructional Systems and Supports
115	General Education Fund
53205	Commodities - Supplied Food
160009	Summer School Program
000000	Default Value

Amount: \$3,632

1999. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260043205**

Rationale: filters for ac and rooftop units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,637

2000. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School****20260037413**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,643

2001. **Transfer from Sor Juana Ines de la Cruz ES to Office for Students with Disabilities - Related Services Providers****20260046381**

Rationale: Workload Reduction Allocation

Transfer From:

23521	Sor Juana Ines de la Cruz ES
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$3,648

2002. **Transfer from Capital/Operations - City Wide to Colman****20260047698**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11955	Colman
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,650

2003. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260044839**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,660

2004. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260047482**

Rationale: Plumbing supply quote from Messe supply

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,672

2005. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260036381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,694

2006. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260038520**

Rationale: quote to replace repair and program freq drives for units s1 s4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,695

2007. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260038756**

Rationale: Funds Transfer From Award 2024 425 00 35 To Project 2026 22541 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379154	Dceo - Canty Es - 24-203126

Transfer To:

22541	Arthur E Canty Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009509	Ss O&M Cip
379154	Dceo - Canty Es - 24-203126

Amount: \$3,696

2008. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20260045228**

Rationale: Parts to rebuild pump for hot water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,700

2009. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260042692**

Rationale: We need replacement bulbs for our emergency lights exit signs and our mechanical spaces

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,709

2010. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260047255**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 20071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,716

2011. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20260047247**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23611 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,717

2012. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260038590**

Rationale: Spot removal of damaged floor tiles in Room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,720

2013. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260044815**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,720

2014. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20260047819**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for O M work activities in Room 302 A small section of damaged hardwood tongue and groove at Minnie Miñoso Academy McClellan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,720

2015. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260044800**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

2016. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260039554**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,760

2017. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20260046866**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,768

2018. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts****20260037512**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,786

2019. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260042711**

Rationale: Lighting supplies quote for lights and ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,796

2020. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260047566**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,805

2021. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260045292**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,820

2022. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260042832**

Rationale: The HW Circ Pump needs to be replaced in house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,824

2023. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School****20260037523**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,828

2024. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260046881**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,829

2025. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260042844**

Rationale: Plumbing supplies for bathroom repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,829

2026. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047653**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,837

2027. **Transfer from Citywide Student Support and Engagement to Park Manor Elementary School****20260037520**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,840

2028. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260041106**

Rationale: partition doors and frame needed for restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,841

2029. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20260047908**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,846

2030. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20260039369**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$3,848

2031. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260050613**

Rationale: ENV_ ACM Abatement removal and restoral of 200sq ft of damaged VCT floor tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,850

2032. **Transfer from Health and Physical Education to Albert G Lane Technical High School****20260036540**

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000901 Other Gen Ed Funded Programs

Amount: \$3,868

2033. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260041157**

Rationale: filters and ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,874

2034. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260042857**

Rationale: Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,894

2035. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260047564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

2036. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260036382

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

2037. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260038811

Rationale: 12 additional indoor visits 325 00 per visit for 12 weeks 3 900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2038. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260052322

Rationale: Due to an increase in mice activity Landmark is proposing to complete an additional 12 week service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2039. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260036399

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,920

2040. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260047370**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,926

2041. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20260040505**

Rationale: LED bulbs for retrofitting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,938

2042. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260039239**

Rationale: plumbing supplies LV551A SLOAN VAC BRKR REP KIT V500A V500AA Ea 30 3 36 100 80 SLA41A SLOAN DIAPH REPAIR KIT
 1 6GPF CLOSET Ea 30 23 27 698 10 SLA37A SLOAN REPAIR KIT 1 5 GPF URINAL Ea 30 21 58 647 40 WRC FLOOR MNT
 WAX RING COL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,945

2043. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260046878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

2044. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260039912**

Rationale: 1 FURNISH AND INSTALL NEW DITEC RECORD OPERATOR TO REPLACE EXISTING NOTE WE WILL REUSE EXISTING
 WIRING AND ALL OTHER COMPONENTS FOR DOOR 10 IN REFERENCE TO EMERGENCY CALL CENTER WORK ORDER
 CPS51149 003742

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,959

2045. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260043197**

Rationale: ceiling tiles needed for the Hub

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,972

2046. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School****20260037499**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,981

2047. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260039425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23751	South Loop Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,985

2048. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260042852**

Rationale: locks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,990

2049. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260047576**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

2050. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20260036262**

Rationale: FY26 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$4,000

2051. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20260036263**

Rationale: FY26 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$4,000

2052. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy High School****20260036264**

Rationale: FY26 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000901	Other Gen Ed Funded Programs

Amount: \$4,000

2053. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260041722**

Rationale: Austin Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

2054. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260041732**

Rationale: Chavez Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

2055. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy****20260041804**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,000

2056. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20260046892**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,000

2057. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260049494**

Rationale: Dust Collector Equipment from AMAZON Health and Student Safety

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

2058. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice****20260044913**

Rationale: OST FY26 SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,010

2059. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20260041797**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,030

2060. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260040582**

Rationale: filter order for AHUs to ensure proper operations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,033

2061. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20260047380**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,036

2062. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260043212**

Rationale: Supplies for in house repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,037

2063. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20260044179**

Rationale: Supplies to replace lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,047

2064. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20260044213**

Rationale: Need replacement bollards to ensure proper lighting and concealment of live electricity Bollard in courtyard base destroyed in need of replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,048

2065. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20260046800**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,050

2066. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260039527**

Rationale: Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,115

2067. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260043168**

Rationale: Lock parts and door parts needed to repair classroom doors Safety issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,117

2068. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20260044538**

Rationale: Glycol pump in and both makeup tanks cleaned out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,119

2069. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth Elementary School****20260037539**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,125

2070. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20260044173**

Rationale: AHU FPB Filters 2 Changes Worth

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,131

2071. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School****20260037538**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,134

2072. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260048103**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,150

2073. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School****20260037530**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,160

2074. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260047259**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 53101 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,164

2075. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

20260037458

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,165

2076. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20260045268

Rationale: Loading Bucket for PT work

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,174

2077. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260044866

Rationale: Aligning to approved budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,191

2078. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260036266

Rationale: 14 NEW CG DEVICES

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000980	Crossing Guards

Amount: \$4,200

2079. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260039422

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,200

2080. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260044459**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,200

2081. **Transfer from Student Support and Engagement to Student Support and Engagement****20260048164**

Rationale: Increasing funds in OST bucket

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,215

2082. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School****20260041806**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,232

2083. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School****20260037410**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,247

2084. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260039325**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,259

2085. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260047366

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,261

2086. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260042868

Rationale: Supplies Needed

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$4,263

2087. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260042795

Rationale: plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo 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: \$4,278

2088. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20260036374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton 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: \$4,295

2089. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260048097

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory 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: \$4,300

2090. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs****20260042910**

Rationale: Transferring to clear negatives Funds part of reduction

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$4,328

2091. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260047388**

Rationale: Funds Transfer From Award 2025 425 00 37 To Project 2026 23561 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379230	Dceo - Dceo - Harte Es 23-203230

Transfer To:

23561	Bret Harte Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379230	Dceo - Dceo - Harte Es 23-203230

Amount: \$4,330

2092. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260047252**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46551 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,343

2093. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School****20260037430**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,366

2094. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260039511**

Rationale: Boiler relief valves condensate return pumps and plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,373

2095. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260047912**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

2096. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260043138**

Rationale: entry door cab heater outdated not working unit needs replacement Engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,405

2097. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School****20260037475**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,414

2098. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School****20260041827**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,416

2099. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260050612**

Rationale: ENV_ CCA Oversight _ACM Abatement and removal of 200sq ft of damaged VCT floor tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,420

2100. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School****20260037479**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,438

2101. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260047251**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 23791 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,438

2102. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260047913**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,450

2103. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260047818**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for testing suspect materials in Rooms C315 Closet and G19 at North Lawndale College Prep Catalyst Charter School Carnow Conibear will conduct sampling provide for lab a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,460

2104. **Transfer from Department of JROTC to Department of JROTC****20260048286**

Rationale: Transferring funds to cover the cost of new Smartboard and Installation for the JROTC Training Room

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Amount: \$4,478

2105. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260042690**

Rationale: Door locks to replace broken ones

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,493

2106. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260042825**

Rationale: FILTERS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,513

2107. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260047755**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at the McCutcheon branch building The scope of work is drilling on an LBP wall for a fountain replacement under the H2O On the Go project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,528

2108. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School****20260041801**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,530

2109. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260050626**

Rationale: Chemical cleanup for room 218

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,540

2110. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260046802**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

2111. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260040921**

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,574

2112. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260046899**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,579

2113. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260039574**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,586

2114. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School****20260037483**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,590

2115. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

20260039560

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23971 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,603

2116. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20260042797

Rationale: Multiple locations that require steam line repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,615

2117. Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School

20260041815

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,637

2118. Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School

20260044493

Rationale: Belmont Cragin Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,638

2119. Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary

20260044452

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

2120. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES****20260037476**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,659

2121. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20260039486**

Rationale: maintenance on sinks drains floor drains plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,662

2122. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260044409**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,680

2123. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260044456**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,685

2124. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260046825**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,686

2125. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20260043877

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 ODR 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	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,690

2126. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20260043875

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 2 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	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,700

2127. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

20260044414

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM 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: \$4,700

2128. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

20260044219

Rationale: Supplies for VAVs summer project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center 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: \$4,716

2129. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

20260047337

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,758

2130. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260047263**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,763

2131. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260038454**

Rationale: IT MPW Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$4,763

2132. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260042687**

Rationale: Filters are needed for routine maintenance on units throughout Bouchet s campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,788

2133. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260048115**

Rationale: Bearing and squirrel cage fan came apart on exhaust fan Need entire new fan set up and parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,792

2134. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260042709**

Rationale: Bathroom repair supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,796

2135. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045204**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$4,800

2136. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045205**

Rationale: FY26 21CCLC CQIP Facilitators

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,800

2137. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260046850**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

2138. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260046898**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

2139. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260050629**

Rationale: Patch and repair damaged pipe in boiler room store room and Kitchen store room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,800

2140. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260039418**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,805

2141. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260040588**

Rationale: I have two bad frequency drive They control pumps for the heating cooling system though the BAS system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,814

2142. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260039510**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,819

2143. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260044804**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,830

2144. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20260048113**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,834

2145. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260044458**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,845

2146. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260039352**

Rationale: Request funds for light bulb order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,870

2147. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260039444**

Rationale: Light bulbs are needed for the hallways and classrooms This order of light bulbs will be for the schools in the hub

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,870

2148. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260039543**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

2149. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260041739**

Rationale: Mather Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,875

2150. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260042727**

Rationale: Plumbing parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,886

2151. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260036385**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,888

2152. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260046830**

Rationale: New deck gutter grate needed to replace broken old ones that failed inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,888

2153. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260039634**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,890

2154. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260046884**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,903

2155. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260040495**

Rationale: Replacement lights and light fixture covers for facility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,919

2156. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260046649**

Rationale: Transferring for SCS lead

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,928

2157. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260046651**

Rationale: Transferring for SCS lead

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,928

2158. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20260039531**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,950

2159. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260047919**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,954

2160. **Transfer from Citywide Student Support and Engagement to North River Elementary School****20260041820**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,968

2161. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School****20260037528**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,972

2162. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260052324**

Rationale: These safeties help prevent boiler explosions

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,977

2163. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260039547**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,982

2164. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES****20260044917**

Rationale: OST FY26 SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$4,983

2165. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**20260042696**

Rationale: Eye station refill rigid cables for rodder

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,984

2166. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**20260042706**

Rationale: Bathroom Faucet Parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,984

2167. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260037620**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

2168. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**20260043876**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

2169. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**20260036394**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379145	Dceo - Westcott Es 22-203040

Transfer To:

26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379145	Dceo - Westcott Es 22-203040

Amount: \$4,990

2170. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260040525**

Rationale: Plumbing parts and miscellaneous items Laural supply 4994 06

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,994

2171. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260039415**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

2172. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260039553**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

2173. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260039779**

Rationale: Replace bad lighting breakers throughout school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,998

2174. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20260037066**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2175. **Transfer from Excel Southwest HS to Education General - City Wide****20260037086**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63144	Excel Southwest HS
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2176. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20260037119**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2177. **Transfer from Noble - Butler College Prep to Education General - City Wide****20260037130**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2178. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20260037143**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2179. **Transfer from Noble - Baker College Prep to Education General - City Wide****20260037144**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2180. **Transfer from KIPP Ascend Charter School to Education General - City Wide****20260037152**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66261 KIPP Ascend Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

2181. **Transfer from Great Lakes Academy Charter School to Education General - City Wide****20260037158**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66951 Great Lakes Academy Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

2182. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide****20260037164**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

69618 Pathways in Education Humboldt Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

2183. **Transfer from Arts to Arts****20260037320**

Rationale: To open new ESP bucket

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

2184. **Transfer from Network 16 to William J Bogan High School****20260038460**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46041 William J Bogan High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$5,000

2185. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260038498**

Rationale: To support Mental Health and Substance Use Partner Convening Event

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$5,000

2186. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260041742**

Rationale: Oglesby Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

2187. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260041756**

Rationale: Bowen Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

2188. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School****20260041803**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,000

2189. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260043575**

Rationale: SY26 Kwame Alexander One Word at a Time 20 schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$5,000

2190. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260044834**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,000

2191. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044859**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$5,000

2192. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044862**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$5,000

2193. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260045036**

Rationale: Dept request to transfer grant funds on designated lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

2194. **Transfer from Board of Trustees to Board of Trustees****20260045838**

Rationale: food for Board meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

2195. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260046838**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,000

2196. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260047336**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

2197. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048121**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2198. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048122**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2199. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048123**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2200. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048125**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2201. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048126**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2202. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048127**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2203. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048129**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2204. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048130**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2205. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048131**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2206. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048132**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2207. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048133**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2208. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048134**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2209. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048135**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2210. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048136**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2211. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048137**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2212. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048138**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2213. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048139**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2214. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048140**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2215. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048142**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2216. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048144**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2217. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048145**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2218. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048146**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2219. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048147**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2220. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048148**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2221. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048149**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2222. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048150**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2223. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048151**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2224. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048152**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2225. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048153**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2226. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048154**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2227. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048155**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2228. **Transfer from Amelia Earhart Options for Knowledge ES to Phillip D Armour Elementary School****20260048182**

Rationale: FY26 STEM Allocation

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2229. **Transfer from Amelia Earhart Options for Knowledge ES to Marvin Camras Elementary School****20260048183**

Rationale: FY26 STEM Allocation

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2230. **Transfer from Amelia Earhart Options for Knowledge ES to Salmon P Chase Elementary School****20260048185**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2231. **Transfer from Amelia Earhart Options for Knowledge ES to Chicago Military Academy High School****20260048187**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2232. **Transfer from Amelia Earhart Options for Knowledge ES to Claremont STEM Magnet Elementary School****20260048188**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2233. **Transfer from Amelia Earhart Options for Knowledge ES to Columbia Explorers Elementary Academy****20260048190**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2234. **Transfer from Amelia Earhart Options for Knowledge ES to George H Corliss High School****20260048191**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2235. Transfer from Amelia Earhart Options for Knowledge ES to Richard T Crane Medical Preparatory HS**20260048192**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2236. Transfer from Amelia Earhart Options for Knowledge ES to Chicago Vocational Career Academy High School**20260048193**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2237. Transfer from Amelia Earhart Options for Knowledge ES to Paul Cuffe Math-Science Technology Academy ES**20260048194**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2238. Transfer from Amelia Earhart Options for Knowledge ES to Dunne Technology Academy**20260048195**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2239. Transfer from Amelia Earhart Options for Knowledge ES to Charles W Earle Elementary School**20260048196**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2240. Transfer from Amelia Earhart Options for Knowledge ES to Englewood STEM HS**20260048197**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2241. Transfer from Amelia Earhart Options for Knowledge ES to Edward Everett Elementary School**20260048198**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2242. Transfer from Amelia Earhart Options for Knowledge ES to Evergreen Academy Middle School**20260048199**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2243. Transfer from Amelia Earhart Options for Knowledge ES to Sarah E. Goode STEM Academy**20260048200**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2244. Transfer from Amelia Earhart Options for Knowledge ES to Helen M Hefferan Elementary School**20260048201**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2245. Transfer from Amelia Earhart Options for Knowledge ES to Infinity Math Science and Technology High School**20260048203**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2246. Transfer from Amelia Earhart Options for Knowledge ES to Joseph Jungman STEM Magnet Elementary School**20260048205**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2247. Transfer from Amelia Earhart Options for Knowledge ES to Lake View High School**20260048206**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2248. Transfer from Amelia Earhart Options for Knowledge ES to Langston Hughes Elementary School**20260048207**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2249. Transfer from Amelia Earhart Options for Knowledge ES to Laura S Ward Elementary School**20260048208**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2250. Transfer from Amelia Earhart Options for Knowledge ES to George Leland Elementary School**20260048209**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2251. Transfer from Amelia Earhart Options for Knowledge ES to John T McCutcheon Elementary School**20260048210**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2252. Transfer from Amelia Earhart Options for Knowledge ES to Genevieve Melody Elementary School**20260048211**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2253. Transfer from Amelia Earhart Options for Knowledge ES to Michele Clark Academic Prep Magnet High School**20260048212**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2254. Transfer from Amelia Earhart Options for Knowledge ES to Sir Miles Davis Magnet Elementary Academy**20260048213**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2255. **Transfer from Amelia Earhart Options for Knowledge ES to Lillian R. Nicholson STEM Academy****20260048214**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2256. **Transfer from Amelia Earhart Options for Knowledge ES to North-Grand High School****20260048215**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2257. **Transfer from Amelia Earhart Options for Knowledge ES to Jesse Owens Elementary Community Academy****20260048216**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2258. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy****20260049462**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
241016	Instructional Administration
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2259. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School****20260049464**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
241016	Instructional Administration
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$5,000

2260. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School****20260049465**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2261. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School****20260049466**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2262. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES****20260049468**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2263. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School****20260049469**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2264. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES****20260049470**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2265. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS****20260049471**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
241016 Instructional Administration
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2266. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to STEM Magnet Academy****20260049472**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
241016 Instructional Administration
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2267. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School****20260049473**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
241016 Instructional Administration
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2268. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School****20260049474**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
241016 Instructional Administration
000000 Default Value

Transfer To:

26861 Uplift Community High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2269. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School****20260049475**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
241016 Instructional Administration
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000327 Stem

Amount: \$5,000

2270. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School****20260049476**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2271. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School****20260049478**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$5,000

2272. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260047340**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,008

2273. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20260039796**

Rationale: Main condensate pump for entire heating system needs to be replaced and circulating pump for univents on 1st floor intermediate needs to be replaced Parts needed included in quote as well Needed to run heat properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,026

2274. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260046818**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,051

2275. Transfer from Office of Sustainable Community Schools to Bowen High School

20260041757

Rationale: Bowen Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,087

2276. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

20260048096

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25671 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,090

2277. Transfer from Citywide Student Support and Engagement to STEM Magnet Academy

20260037533

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,122

2278. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School

20260044215

Rationale: Plumbing Supplies for the school to run on a day to day schedule

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,130

2279. Transfer from Office of Sustainable Community Schools to Bowen High School

20260041754

Rationale: Bowen Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,200

2280. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260042978**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,200

2281. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260048116**

Rationale: New replacement tramco condensate pump number 1 for heating system Impeller went bad on old pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,217

2282. **Transfer from Citywide Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy****20260041791**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,221

2283. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy****20260037440**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,265

2284. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260038518**

Rationale: Quote for replace the compressor for the libra unit for MDF room it is off line not working at all the roving crew will install the new compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,292

2285. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260039526**

Rationale: Purchase replacement parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,303

2286. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260045240**

Rationale: Transferring based on approved SCS Budget template

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,308

2287. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260039542**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,360

2288. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20260042826**

Rationale: Replacement baseboard heat covers that must be custom made as we are missing several and some damaged This is to prevent exposed coils and wires from being touched visible Part Number DWO253790 003F ASL3 DBA Replacement Cover QTY 3 gra

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,380

2289. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260037601**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,395

2290. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260040509**

Rationale: Exterior entrance 1 automatic door operator no longer opening door due to failed closer leaking hydraulic fluid expensive component to replace operator installed in 2003 and beyond its useful life operator should be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,397

2291. **Transfer from Citywide Student Support and Engagement to Orville T Bright Elementary School****20260037397**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$5,400

2292. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School****20260037488**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$5,416

2293. **Transfer from Citywide Student Support and Engagement to Newton Bateman Elementary School****20260037408**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$5,428

2294. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260047266**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 25841 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,434

2295. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20260047575**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,437

2296. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20260041822**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,444

2297. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260047342**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,483

2298. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260038650**

Rationale: To purchase supplies and materials for Mental Health Partner Event

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$5,500

2299. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260047262**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 30031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,522

2300. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260047264**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 25471 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,528

2301. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260042812**

Rationale: Plumbing supplies needed for Main Building and CPC Needed for current and future corrections

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,535

2302. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260037975**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,540

2303. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School****20260037527**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,567

2304. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20260043041**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,577

2305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260042980**

Rationale: Transferring funds to place lumbar order for Chicago Builds Carpentry order

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$5,614

2306. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260040506**

Rationale: replacement 5k lighting per Principal and Network Chief

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,650

2307. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School****20260041813**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,720

2308. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260047260**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 22891 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,745

2309. **Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20260037519**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,760

2310. **Transfer from Office for Students with Disabilities - Instructional Supports to Safety and Security - City Wide****20260039565**

Rationale: Keyless entry is required at Haskell due to staffing of security officer

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 114 Special Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$5,763

2311. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20260037522**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,789

2312. **Transfer from South Loop Elementary School to Office for Students with Disabilities - Related Services Providers****20260046382**

Rationale: Workload Reduction Allocation 20260046302

Transfer From:

23751 South Loop Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Amount: \$5,807

2313. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260046893**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,810

2314. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School****20260037491**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,824

2315. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy****20260041812**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$5,824

2316. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260039569**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,855

2317. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School****20260046877**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23381 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,867

2318. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260037972**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,875

2319. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260037989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,892

2320. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20260039555**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,900

2321. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20260047398**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22641 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,900

2322. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260044801**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,926

2323. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260037996**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,950

2324. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260046872**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,995

2325. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide****20260039315**

Rationale: Funds Transfer From Project 2025 25521 MEP To Award 2025 455 00 01 Change Reason NA

Transfer From:

25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,999

2326. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20260039317**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,999

2327. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20260043048**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,999

2328. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20260050591**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,999

2329. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School****20260037510**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,000

2330. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260042973**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

2331. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044858**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$6,000

2332. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260046840**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

2333. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260052337**

Rationale: Funds will be used to purchase food for student facing events including Student Voice Committee SVC convenings

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$6,000

2334. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260047253**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 26451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,019

2335. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES****20260037388**

Rationale: FY26 OST Rollout Nonpersonnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,022

2336. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20260047558**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,022

2337. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20260048313**

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 455 00 20 Change Reason NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$6,022

2338. **Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20260037500**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,049

2339. **Transfer from Capital/Operations - City Wide to Elementary Multiplex****20260036373**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26681	Elementary Multiplex
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,050

2340. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260039236**

Rationale: AF2424210 24 X 24 X 2 MERV 10 PLEATED AIR FILTERS 240 10 53 2 527 20 AF2025210 20 X 25 X 2 MERV 10 AIR FILTER 60
7 50 450 00 AF2020210 20 X 20 X 2 MERV 10 AIR FILTER 240 7 19 1 725 60 AF1625210 16 X 25 X 2 MERV 10 PLEATED AIR
FILTER 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,076

2341. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260038829**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,082

2342. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260047948**

Rationale: exit lighting misc plumbing parts for walk through

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,094

2343. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20260047334**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22741 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,097

2344. **Transfer from Executive Office to Chief Education Office****20260039100**

Rationale: Transfer of funds for Council of Greater City Schools

Transfer From:

10710 Executive Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221001 School Instructional Support Services
000000 Default Value

Amount: \$6,100

2345. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260036380**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,105

2346. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy****20260037513**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,133

2347. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School****20260041793**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,135

2348. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20260043881**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,180

2349. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260046822**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,195

2350. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260041759**

Rationale: Hubbard Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,200

2351. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School****20260042944**

Rationale: Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379191	Dceo - Glover Cleveland Elementary School

Transfer To:

24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379191	Dceo - Glover Cleveland Elementary School

Amount: \$6,201

2352. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260044449**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26091	Morton School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,220

2353. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20260047570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,225

2354. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260039570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,250

2355. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School****20260037485**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,291

2356. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20260037976**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,292

2357. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260036387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,316

2358. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260047489**

Rationale: Pool pump needs repairs per quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,316

2359. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260044254**

Rationale: Toilet urinal and plumbing repair parts for summer projects and school year projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,342

2360. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260040500**

Rationale: Replacement Emergency light batteries retrofit kits for exit signs and breakers needed for main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,349

2361. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260037995**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,363

2362. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260042839**

Rationale: Pool Chemicals that are needed to maintain balance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,425

2363. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260043886**

Rationale: The VFD on the main building fan is going bad and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,428

2364. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260047306**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22321 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,464

2365. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20260047322**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24791 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24791	James Otis Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,464

2366. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260047323**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,464

2367. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20260045256**

Rationale: Repair main office lock so door will lock from inside new kitchen lunchroom door new boiler room door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,471

2368. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20260040142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,489

2369. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260041724**

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,500

2370. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260047480**

Rationale: Remove 1 large tree near the alley and grind the stump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,500

2371. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260043745**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24431 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Amount: \$6,520

2372. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260044167**

Rationale: replacement parts for classroom vav motors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,540

2373. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260044406**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,541

2374. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260036481**

Rationale: order air filters for 1 full year for all 6 AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,548

2375. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School****20260037490**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,585

2376. **Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School****20260037474**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,628

2377. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260039627**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22451 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,643

2378. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260047379**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25771	George Washington Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,651

2379. **Transfer from Eric Solorio Academy High School to Office for Students with Disabilities - Related Services Providers****20260046385**

Rationale: Workload Reduction Allocation

Transfer From:

46101	Eric Solorio Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$6,658

2380. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20260037484**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$6,671

2381. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20260037391**

Rationale: FY26 OST Rollout Nonpersonnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,700

2382. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy****20260041771**

Rationale: Gale Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,750

2383. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20260037423**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$6,751

2384. **Transfer from Capital/Operations - City Wide to James Shields Middle School****20260044444**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

27091	James Shields Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,759

2385. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260046816**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,775

2386. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260046870**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,830

2387. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260046817**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,859

2388. **Transfer from Capital/Operations - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260039417**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11540 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,860

2389. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20260047898**

Rationale: ENV_ CCA Oversight for MDF_LBPM Mitigation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,880

2390. **Transfer from Executive Office to Chief Education Office****20260039098**

Rationale: Transfer of funds for Council of Greater City Schools

Transfer From:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies

230010 Administrative Support
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$6,900

2391. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260044460**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,910

2392. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School****20260037487**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,919

2393. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260046862**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,930

2394. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20260046810**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,987

2395. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260047571**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24661 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,990

2396. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School****20260037443**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,000

2397. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260047871**

Rationale: Dept request mistakenly rejected PO request for OSHA

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144603	Cte- Construction
474573	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
144603	Cte- Construction
474573	Special Student Needs-C. Perkins

Amount: \$7,000

2398. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School****20260037482**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,017

2399. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20260037529**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,018

2400. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20260037433**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,019

2401. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide****20260043732**

Rationale: Funds Transfer From Project 2025 24841 OII To Award 2025 425 00 31 Change Reason NA

Transfer From:

24841	Park Manor Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379139	Dceo - Park Manor Es 22-203040

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379139	Dceo - Park Manor Es 22-203040

Amount: \$7,037

2402. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20260047318**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24681 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,096

2403. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20260040533**

Rationale: Expansion tank Bladder is causing air to enter system causing water water hamming Messe to supply tank and Roving Engineers will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,101

2404. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260046775**

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379139	Dceo - Park Manor Es 22-203040

Transfer To:

24841	Park Manor Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379139	Dceo - Park Manor Es 22-203040

Amount: \$7,102

2405. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260044505**

Rationale: Collins Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,113

2406. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260047352**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,125

2407. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School****20260037406**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,143

2408. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260036295**

Rationale: Bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,250

2409. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20260039519**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29031 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,308

2410. **Transfer from Capital/Operations - City Wide to Logan Square Elementary****20260046861**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24531 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24531 Logan Square Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,343

2411. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20260037431**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,384

2412. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School****20260041795**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,404

2413. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20260048275**

Rationale: Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379137 Dceo - Oglesby Es 22-203040

Transfer To:

24741 Richard J Oglesby Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379137 Dceo - Oglesby Es 22-203040

Amount: \$7,450

2414. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School****20260037495**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$7,458

2415. Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**20260042939**

Rationale: Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$7,466

2416. Transfer from Capital/Operations - City Wide to Gage Park High School**20260039571**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

2417. Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**20260041718**

Rationale: Austin Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

2418. Transfer from Office of Sustainable Community Schools to Bowen High School**20260041752**

Rationale: Bowen Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

2419. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**20260038517**

Rationale: This quote for a new compressor The compressor for the Univent in room 406 burnt out and will need to be replaced The work will be done in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,545

2420. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20260041825**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,550

2421. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260048232**

Rationale: Valor Technologies Inc is pleased to provide this proposal for the removal of selective floor tiles and mastic from classrooms 202 and 209 To patch trip hazard areas Until full abatement can be done summer 2026

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,580

2422. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES****20260037462**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,592

2423. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260051298**

Rationale: SPC will provide oversight during RRP mitigation of Loose and Chipping Paint Throughout Various Locations Above Drop Ceilings Under RRP Guidelines Classroom 301 304 306 307 308 309

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,597

2424. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260041749**

Rationale: George Washington Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,600

2425. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260043084**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$7,600

2426. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20260044577**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,627

2427. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260047326**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,628

2428. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20260039414**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25751	James Ward Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,650

2429. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260042775**

Rationale: We need replacement plumbing parts for toilets sinks water fountains and pumps in various areas of our school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,650

2430. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School****20260037453**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,682

2431. **Transfer from Citywide Student Support and Engagement to Logan Square Elementary****20260037437**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$7,700

2432. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260039784**

Rationale: Replace 3 Carrier 1 5 HP motors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,722

2433. **Transfer from Citywide Student Support and Engagement to Frederick Funston Elementary School****20260037492**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,736

2434. **Transfer from Capital/Operations - City Wide to Skinner North****20260038678**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22591	Skinner North
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,788

2435. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School****20260037540**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,800

2436. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260043081**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$7,800

2437. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School****20260037505**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$7,805

2438. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260044495**

Rationale: Belmont Cragin Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,846

2439. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260046891**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,867

2440. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260048093**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 28151 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,900

2441. **Transfer from Office Of Portfolio Management to Marketing****20260047635**

Rationale: OPM_CCCE_711977 Community Project Report

Transfer From:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
300008	Community/Parent Involvement
548063	Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560	Marketing
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
263004	Marketing
548063	Cps Fostering Diverse Schools Planning Initiative

Amount: \$7,920

2442. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20260044422**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24791	James Otis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,930

2443. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260046791**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,934

2444. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20260036400**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,950

2445. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260047378**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,982

2446. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260037990**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

2447. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260041746**

Rationale: Oglesby Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

2448. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260044506**

Rationale: Collins Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

2449. **Transfer from Payroll Services to Payroll Services****20260045141**

Rationale: process automation

Transfer From:

12450 Payroll Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$8,000

2450. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School****20260045074**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,042

2451. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School****20260037468**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$8,051

2452. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260046869**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29021 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,091

2453. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20260043730**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,100

2454. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260047401**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26721 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

2455. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20260038384**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,102

2456. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20260038777**

Rationale: Funds Transfer From Award 2026 425 00 01 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379047 Grover Cleveland, E.S. Capital Project

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$8,163

2457. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide****20260042989**

Rationale: Funds Transfer From Project 2026 22741 SIT To Award 2026 425 00 01 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379047 Grover Cleveland, E.S. Capital Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$8,163

2458. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20260042990**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$8,163

2459. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260043885**

Rationale: VFD for air handlers 9 and 11 are not running correctly and need to be changed out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,197

2460. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260046798**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,200

2461. **Transfer from Citywide Student Support and Engagement to Richard J Daley Elementary Academy****20260037416**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$8,222

2462. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260037985**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,244

2463. **Transfer from Citywide Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20260037481**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,245

2464. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20260049491**

Rationale: New Reach in Freezer for Southside Occupational

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,260

2465. **Transfer from Arts to Nicholas Senn High School****20260044871**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$8,272

2466. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260047847**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,340

2467. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20260044462**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22631 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,362

2468. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260044498**

Rationale: Telpochcalli Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,368

2469. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260050631**

Rationale: TEM is requesting MEC funding to support asbestos project consulting services at Pirie ES Request in response to a plumbing pipe repair identified in the north boys toilet room above the existing suspended ceiling system Abatement request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,375

2470. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School****20260037480**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,402

2471. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20260044425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24711 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,412

2472. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School****20260037497**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,414

2473. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260046875**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,445

2474. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260047574**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22091 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,490

2475. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260047355**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,496

2476. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260047368**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,587

2477. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260045091**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$8,650

2478. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy****20260041823**

Rationale: FY26 OST SEIU Bucket Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,674

2479. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260037993**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,685

2480. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20260037450**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46471	Al Raby High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,705

2481. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20260046883**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,725

2482. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260039558**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,800

2483. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260046873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,800

2484. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20260039769**

Rationale: B2Gnow

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257104	Business Enterprise Development
000000	Default Value

Amount: \$8,855

2485. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

20260037417

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,860

2486. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20260039424

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26921	Disney II Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,950

2487. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

20260046819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,950

2488. Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School

20260041807

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$8,955

2489. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

20260036392

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,990

2490. **Transfer from Citywide Student Support and Engagement to Fernwood Elementary School****20260037395**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$8,990

2491. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260046813**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,998

2492. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260047365**

Rationale: lunch for college trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$9,000

2493. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20260043722**

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379148	Dceo - Uplift Hs - 23-203171

Transfer To:

26861	Uplift Community High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
251392	Repairs & Improvements
379148	Dceo - Uplift Hs - 23-203171

Amount: \$9,059

2494. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School****20260037459**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$9,080

2495. **Transfer from Arts to Mariano Azuela Elementary School****20260038420**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,183

2496. **Transfer from Arts to Joshua D Kershaw Elementary School****20260043728**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,200

2497. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20260044427**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,262

2498. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide****20260041231**

Rationale: Funds Transfer From Project 2025 24741 OEN To Award 2025 425 00 11 Change Reason NA

Transfer From:

24741 Richard J Oglesby Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379137 Dceo - Oglesby Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379137 Dceo - Oglesby Es 22-203040

Amount: \$9,351

2499. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20260045112**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,360

2500. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260047242**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 24431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,369

2501. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20260036405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22711 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

2502. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy****20260037441**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$9,381

2503. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20260047561**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$9,448

2504. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20260047562**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,448

2505. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260048311

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 05 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$9,448

2506. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20260048312

Rationale: Funds Transfer From Project 2025 25191 NCP To Award 2025 436 00 06 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,448

2507. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260041720

Rationale: Austin Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,500

2508. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20260041764

Rationale: Englewood Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,500

2509. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20260039525

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,580

2510. Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School

20260047899
 Rationale: ENV_ MDF_LBPM Mitigation

Transfer From:	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:	
22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,600

2511. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

20260039538
 Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 OBI Change Reason NA

Transfer From:	
12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:	
29081	Franklin Elementary Fine Arts Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,645

2512. Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy

20260050615
 Rationale: Asbestos Removal

Transfer From:	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:	
23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,710

2513. Transfer from Arts to Benjamin E Mays Elementary Academy

20260045069
 Rationale: Creative Schools Fund Grant SY26

Transfer From:	
10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:	
26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$9,800

2514. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20260042894
 Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:	
12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379188	Dceo - Curie High School

Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379188	Dceo - Curie High School

Amount: \$9,806

2515. Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School

20260041744

Rationale: Oglesby Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,826

2516. Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School

20260045293

Rationale: Transferring funds for SCS Lead amount

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,855

2517. Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School

20260045295

Rationale: Transferring funds for SCS leads

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,855

2518. Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School

20260045297

Rationale: Transferring funds for SCS leads

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,855

2519. Transfer from Office of Sustainable Community Schools to Englewood STEM HS

20260045301

Rationale: Transferring funds for SCS leads

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,855

2520. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy****20260045303**

Rationale: Transferring funds for SCS leads

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2521. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260046644**

Rationale: Transferring for SCS lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2522. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260046646**

Rationale: Transferring for SCS lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2523. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260046653**

Rationale: Transferring for SCS lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2524. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260046655**

Rationale: Transferring for SCS lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2525. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260046661**

Rationale: Transferring funds for SCS Lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2526. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260046664**

Rationale: Transferring funds for SCS Lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2527. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260046670**

Rationale: Transferring for SCS Lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2528. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260050550**

Rationale: SCS Lead

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,855

2529. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20260045188**

Rationale: 21CCLC FY26 Allocation Additional Funds

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$9,857

2530. **Transfer from Talent Office to Education General - City Wide****20260047655**

Rationale: Sweeping funds from expired grant 353_494098 to contingency

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$9,878

2531. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260046792**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,880

2532. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20260047402**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24971 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,880

2533. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260045299**

Rationale: Transferring funds for SCS leads

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,885

2534. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20260039515**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,890

2535. **Transfer from Accounting to Accounting****20260045143**

Rationale: ACFR marketing expenses

Transfer From:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57915	Miscellaneous - Contingent Projects
252502	Controller'S Office
000000	Default Value

Amount: \$9,994

2536. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School****20260037455**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$10,000

2537. **Transfer from Arts to George Washington Carver Primary School****20260038423**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2538. **Transfer from Arts to John C Dore Elementary School****20260038424**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2539. **Transfer from Arts to Mildred I Lavizzo Elementary School****20260038426**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2540. **Transfer from Arts to James Madison Elementary School****20260038428**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2541. **Transfer from Arts to Theodore Roosevelt High School****20260038431**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2542. **Transfer from Arts to Oliver S Westcott Elementary School****20260038434**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2543. **Transfer from Arts to KIPP Ascend Charter School****20260038592**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

66261 KIPP Ascend Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$10,000

2544. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20260038820**

Rationale: Dept approved shift of funds to create teacher bucket support for sports admin gameday operations

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54130 Services - Non Professional
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

2545. **Transfer from Chief Education Office to Chief Education Office****20260038852**

Rationale: Transfer of funds for Emerge the Soul

Transfer From:

10816	Chief Education Office
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,000

2546. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044861**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212041	Guidance
580251	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$10,000

2547. **Transfer from Arts to James N Thorp Elementary School****20260044870**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$10,000

2548. **Transfer from Arts to Rachel Carson Elementary School****20260045054**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$10,000

2549. **Transfer from Arts to Robert A Black Magnet Elementary School****20260045065**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Transfer To:

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund FY26- City Of Chicago

Amount: \$10,000

2550. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260045111**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

2551. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260046842**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

2552. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260046846**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,000

2553. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260046849**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

2554. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048141**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

2555. **Transfer from Amelia Earhart Options for Knowledge ES to Irene C. Hernandez Middle School for the Advancement of Science****20260048202**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$10,000

2556. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School****20260049467**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
241016	Instructional Administration
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$10,000

2557. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy****20260049477**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
241016	Instructional Administration
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$10,000

2558. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260036391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,063

2559. **Transfer from Executive Office to Chief Education Office****20260039095**

Rationale: Transfer of funds for Council of Greater City Schools

Transfer From:

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,100

2560. Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School

20260041728

Rationale: Aldridge Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,200

2561. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20260044582

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,284

2562. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

20260044832

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$10,300

2563. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

20260047905

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379129 Dceo - Deneen Es 22-203040

Transfer To:

22931 Charles S Deneen Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379129 Dceo - Deneen Es 22-203040

Amount: \$10,305

2564. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20260038833

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,355

2565. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260042726**

Rationale: Propress fittings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$10,439

2566. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20260037515**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,520

2567. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20260046812**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,645

2568. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260047895**

Rationale: Oversight for abatement of 2nd floor bathrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,660

2569. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20260040133**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,677

2570. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260047897**

Rationale: 2nd floor bathrooms abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,700

2571. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260043871**

Rationale: Funds Transfer From Award 2025 425 00 39 To Project 2026 47091 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379232	Dceo - Chicago Agricultural H.S. 24-20309

Transfer To:

47091	Chicago High School for Agricultural Sciences
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379232	Dceo - Chicago Agricultural H.S. 24-20309

Amount: \$10,736

2572. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260043883**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,750

2573. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260044843**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,757

2574. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice****20260044908**

Rationale: OST FY26 Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$10,844

2575. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

20260046888

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,931

2576. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

20260047256

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 29121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,997

2577. Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School

20260041800

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,000

2578. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20260047893

Rationale: ACM floor tile and mastic removal approx 700 sf by gross removal method in classroom 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,000

2579. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

20260043550

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 29151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,012

2580. **Transfer from Lake View High School to Capital/Operations - City Wide****20260044620**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2025 455 00 30 Change Reason NA

Transfer From:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$11,131

2581. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260046864**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,191

2582. **Transfer from Citywide Student Support and Engagement to Excel Englewood HS****20260037170**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

2583. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS****20260037171**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

2584. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS****20260037173**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

2585. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest****20260037175**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2586. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South****20260037176**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2587. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West****20260037177**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2588. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland****20260037178**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2589. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park****20260037179**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2590. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park****20260037180**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2591. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale****20260037181**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2592. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20260037182**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

2593. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20260045285**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,250

2594. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260043039**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
256009	Food Service
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,300

2595. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School****20260041798**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$11,369

2596. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy Elementary School****20260041703**

Rationale: FY26 OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66014	Safe Achieve Academy Elementary School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,375

2597. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School****20260041704**

Rationale: FY26 OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66012	Safe Achieve Academy West High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,375

2598. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260047711**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25301 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

2599. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide****20260050487**

Rationale: Funds Transfer From Project 2025 25301 STR To Award 2023 453 00 19 Change Reason NA

Transfer From:

25301	William H Seward Communication Arts Academy ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$11,380

2600. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260050496**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 29151 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

2601. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260046854**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,406

2602. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20260040143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,500

2603. **Transfer from Citywide Student Support and Engagement to Southside Occupational Academy High School****20260037532**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$11,704

2604. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260044841**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,873

2605. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260047915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,980

2606. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260042076**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,997

2607. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260042972**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

2608. **Transfer from Chief Education Office to Executive Office****20260046747**

Rationale: Emerge the Soul PO

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$12,000

2609. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20260047909**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

2610. **Transfer from Southside Occupational Academy High School to Office for Students with Disabilities - Related Services Providers****20260046387**

Rationale: Workload Reduction Allocation

Transfer From:

49031 Southside Occupational Academy High School

114 Special Education Fund
51320 Bucket Position Pointer
127725 Special Education Instruction K-12
000151 Special Education Workload Reduction

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
51130 Teacher Salaries - Extended Day
127725 Special Education Instruction K-12
000151 Special Education Workload Reduction

Amount: \$12,101

2611. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260047918**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,167

2612. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20260037448**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$12,177

2613. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260047375**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,235

2614. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260044492**

Rationale: Belmont Cragin Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$12,272

2615. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260046894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,339

2616. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20260044416**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,351

2617. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20260044417**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,351

2618. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260047307**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25661 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2619. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260047308**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 25301 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2620. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260047309**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24911 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2621. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20260047310**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24421 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2622. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20260047312**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23771 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2623. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260047313**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 23391 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2624. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260047314**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 26391 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26391	George Leland Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2625. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260047315**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22891 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2626. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260047317**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22951 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2627. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20260047321**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2628. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260047713**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22851 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2629. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20260047715**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 66572 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

66572	Noble - Chicago Bulls College Prep
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,400

2630. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260047716**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,400

2631. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School****20260037470**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$12,402

2632. **Transfer from Information & Technology Services to Office of Student Health & Wellness****20260047235**

Rationale: OSHW will be using the funds to travel to a conference which is part of the funding agreement with CDPH

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 210087 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 210087 Iga Support Of An Online Vaccination Consent System

Amount: \$12,500

2633. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20260048277**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,558

2634. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260046823**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,590

2635. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy

20260047748

Rationale: Environmental Remove and dispose of asbestos containing pipe insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,680

2636. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

20260046889

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,775

2637. Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School

20260041809

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$12,776

2638. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

20260043554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,880

2639. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20260040139

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,886

2640. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260040138**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,921

2641. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260048160**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,942

2642. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide****20260048265**

Rationale: Funds Transfer From Project 2026 26381 OGC 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$12,942

2643. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260048274**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379145	Dceo - Westcott Es 22-203040

Transfer To:

26381	Oliver S Westcott Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379145	Dceo - Westcott Es 22-203040

Amount: \$12,942

2644. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260042985**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$12,960

2645. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260048112**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,985

2646. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20260047644**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,008

2647. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260047747**

Rationale: Environmental Project for the asbestos abatement of pipe chase fitting insulation in 1st Floor Women s Toilet Room and 1st Floor Pool Girls Toilet Room at Saucedo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,100

2648. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260036412**

Rationale: 3 354 09 is for Southside Occupational outdoor classroom 9 852 91 is for Social Justice HS field

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$13,207

2649. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School****20260048102**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,297

2650. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260047261

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,347

2651. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260046821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,400

2652. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260039556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,500

2653. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260041768

Rationale: Gale Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,511

2654. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260038015

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25471 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,600

2655. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260044415**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,714

2656. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School****20260037494**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$13,762

2657. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260045082**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,812

2658. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260037983**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,821

2659. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20260039416**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,840

2660. Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School

20260041787

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$13,840

2661. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

20260047636

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,965

2662. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

20260041758

Rationale: Hubbard Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,000

2663. Transfer from Office of Sustainable Community Schools to Englewood STEM HS

20260041763

Rationale: Englewood Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,000

2664. Transfer from Citywide Student Support and Engagement to James Madison Elementary School

20260037439

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$14,020

2665. **Transfer from Capital/Operations - City Wide to Lake View High School****20260043035**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,040

2666. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20260042152**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$14,060

2667. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260042153**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 23311 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$14,060

2668. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20260042155**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 22531 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$14,060

2669. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260042156**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24731 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$14,060

2670. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260041747**

Rationale: George Washington Aligning to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,109

2671. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260046672**

Rationale: Hazchem to remove and dispose of chemicals throughout the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,120

2672. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center****20260037434**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$14,131

2673. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School****20260041794**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$14,170

2674. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence****20260044909**

Rationale: OST FY26 Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$14,173

2675. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260047921**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,250

2676. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260045067**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,319

2677. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260046815**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,377

2678. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260045290**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,432

2679. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260044451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,455

2680. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260044499**

Rationale: Telpochcalli Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,500

2681. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260048159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,570

2682. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20260044429**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,572

2683. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260046811**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,680

2684. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260046897**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26321 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,800

2685. **Transfer from Citywide Student Support and Engagement to John J Pershing STEAM Magnet Elementary School****20260037396**

Rationale: FY26 Allocation for OST SEIU Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$14,821

2686. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20260037997**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,861

2687. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School****20260041790**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$14,898

2688. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260046885**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,975

2689. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260045126**

Rationale: Transfer for food orders per central budget allocation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

2690. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260045236**

Rationale: Transferring based on approved SCS Budget template

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

2691. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260046882**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,000

2692. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North****20260039360**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

56011	Rickover Military High School at Luther North
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,055

2693. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20260040130**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,065

2694. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260038767**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,200

2695. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260045284**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,340

2696. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260047916**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,410

2697. **Transfer from Office of Student Protections & Title IX to Education General - City Wide****20260046777**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,722

2698. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20260047527**

Rationale: Funds Transfer From Award 2024 455 00 02 To Project 2020 22421 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,750

2699. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260036402**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,850

2700. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260047363**

Rationale: college trips and field trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$16,000

2701. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260043581**

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379124	Dceo - Bond Es 22-203040

Transfer To:

25941	Carrie Jacobs Bond Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379124	Dceo - Bond Es 22-203040

Amount: \$16,121

2702. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20260047568**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,180

2703. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20260047648**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,221

2704. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260042154**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 25541 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$16,222

2705. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20260046868**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22971 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,496

2706. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School****20260041808**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$16,526

2707. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide****20260039318**

Rationale: Funds Transfer From Project 2025 26381 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$16,545

2708. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260039319**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,545

2709. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260040131**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,641

2710. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260036432**

Rationale: Transferring for adult instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,750

2711. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260040129**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,126

2712. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260040140**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,296

2713. **Transfer from Chief Education Office to Chief Education Office****20260039106**

Rationale: Transfer of funds fo Council of Greater City Schools

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 52100 Career Service Salaries - Regular

 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$17,300

2714. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260047645**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,361

2715. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260038821**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,420

2716. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260047302**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,420

2717. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20260047377**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23581 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,477

2718. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260038759**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,495

2719. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20260038760**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,495

2720. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260038762

Rationale: Funds Transfer From Award 2026 455 00 07 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	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$17,495

2721. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260038763

Rationale: Funds Transfer From Award 2026 455 00 07 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
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,495

2722. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260038765

Rationale: Funds Transfer From Award 2026 455 00 07 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
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,495

2723. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260047351

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$17,499

2724. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20260037386

Rationale: FY26 OST Rollout Nonpersonnel Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24311	George Manierre Elementary School
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
000000	Default Value	000070	Ost

Amount: \$17,762

2725. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School****20260041805**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$17,762

2726. **Transfer from George Manierre Elementary School to Citywide Student Support and Engagement****20260047385**

Rationale: Duplicate transfer of Fall OST Non Personnel Funds

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,762

2727. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260044867**

Rationale: Aligning to approved budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$17,809

2728. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260037991**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,832

2729. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20260046871**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OWI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,900

2730. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260047649**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,947

2731. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260047381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,960

2732. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20260036397**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23991 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,000

2733. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20260037064**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2734. **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20260037065**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2735. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20260037067**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2736. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20260037071**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2737. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20260037075**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2738. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20260037076**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2739. **Transfer from Namaste Charter School to Education General - City Wide****20260037077**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66271	Namaste Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2740. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20260037078**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2741. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20260037079**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2742. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20260037087**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2743. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20260037088**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2744. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide****20260037090**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2745. **Transfer from Noble - Golder College Prep to Education General - City Wide****20260037091**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2746. **Transfer from CICS - Basil to Education General - City Wide****20260037093**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66231	CICS - Basil
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2747. **Transfer from CICS - Northtown to Education General - City Wide****20260037094**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66241	CICS - Northtown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2748. **Transfer from ASPIRA Business & Finance High School to Education General - City Wide****20260037095**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66255	ASPIRA Business & Finance High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2749. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide****20260037096**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2750. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide****20260037098**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2751. **Transfer from Instituto Health Sciences Career Academy HS to Education General - City Wide****20260037100**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2752. **Transfer from Pathways in Education- Avondale to Education General - City Wide****20260037101**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2753. **Transfer from KIPP One Academy to Education General - City Wide****20260037102**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2754. **Transfer from CICS - Bucktown to Education General - City Wide****20260037104**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66071 CICS - Bucktown
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2755. **Transfer from CICS - Irving Park to Education General - City Wide****20260037105**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2756. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20260037107**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66149 Noble - ITW David Speer Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2757. **Transfer from Erie Elementary Charter School to Education General - City Wide****20260037109**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2758. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide****20260037110**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2759. **Transfer from Christopher House Charter School to Education General - City Wide****20260037112**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2760. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20260037113**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2761. **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20260037114**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2762. **Transfer from CICS - Prairie to Education General - City Wide****20260037121**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66161	CICS - Prairie
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2763. **Transfer from CICS - West Belden to Education General - City Wide****20260037122**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66221	CICS - West Belden
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2764. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20260037124**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2765. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide****20260037125**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2766. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20260037128**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2767. **Transfer from Noble - Muchin College Prep to Education General - City Wide****20260037129**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2768. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide****20260037131**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2769. **Transfer from Intrinsic Charter School to Education General - City Wide****20260037132**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2770. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20260037134**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2771. **Transfer from Noble - Noble College Prep to Education General - City Wide****20260037137**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2772. **Transfer from Noble - Rauner College Prep to Education General - City Wide****20260037138**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2773. **Transfer from Noble - UIC College Prep to Education General - City Wide****20260037139**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2774. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20260037140**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2775. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20260037142**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2776. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20260037145**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66591	The Montessori School of Englewood Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2777. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20260037147**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2778. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20260037153**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2779. **Transfer from Noble - The Noble Academy to Education General - City Wide****20260037154**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,000

2780. **Transfer from Noble Mansueto High School to Education General - City Wide****20260037155**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66579 Noble Mansueto High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2781. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20260037156**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2782. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20260037157**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2783. **Transfer from Ombudsman Chicago- South to Education General - City Wide****20260037159**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

65014 Ombudsman Chicago- South
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2784. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20260037166**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490957 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,000

2785. Transfer from Capital/Operations - City Wide to James Shields Elementary School**20260047258**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 25361 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25361	James Shields Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,021

2786. Transfer from Capital/Operations - City Wide to John Palmer Elementary School**20260044418**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,045

2787. Transfer from Capital/Operations - City Wide to George Leland Elementary School**20260044463**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,120

2788. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**20260046793**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,360

2789. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**20260040134**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,417

2790. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260047638**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,650

2791. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260047289**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,740

2792. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20260048117**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,040

2793. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260041737**

Rationale: Mather Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$19,162

2794. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260039328**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,284

2795. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20260046820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,390

2796. **Transfer from Office for Students with Disabilities - Instructional Supports to Information & Technology Services****20260045108**

Rationale: OSD cell phones for SEC team

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$19,500

2797. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20260042994**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,686

2798. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260047640**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,710

2799. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20260044403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,990

2800. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260042967**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$20,000

2801. **Transfer from Curriculum, Instruction, and Digital Learning to William J Bogan High School****20260044810**

Rationale: Transfer to Bogan HS for Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

2802. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044857**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$20,000

2803. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260047452**

Rationale: student tutoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 548066 Trio - Talent Search

Amount: \$20,000

2804. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048124**

Rationale: FY26 STEM Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

2805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048128**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$20,000

2806. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20260048143**

Rationale: FY26 STEM Allocation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$20,000

2807. **Transfer from Amelia Earhart Options for Knowledge ES to Thomas Chalmers STEAM Elementary School****20260048184**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$20,000

2808. **Transfer from Amelia Earhart Options for Knowledge ES to Collins STEAM High School****20260048189**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$20,000

2809. **Transfer from Amelia Earhart Options for Knowledge ES to James Weldon Johnson STEAM Elementary School****20260048204**

Rationale: FY26 STEM Allocation

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000327	Stem

Amount: \$20,000

2810. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260052336**

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
54130	Services - Non Professional
390003	Service Learning
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Amount: \$20,000

2811. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260039670**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,009

2812. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20260047525**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,083

2813. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20260040124**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63143	Excel South Shore HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,386

2814. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260047573**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,386

2815. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20260040135**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,391

2816. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260041731**

Rationale: Chavez Aliging to approved budget proposal

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,643

2817. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260050590**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,831

2818. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center****20260037421**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$20,859

2819. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260046887**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,885

2820. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20260039545**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,200

2821. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260043028**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,262

2822. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20260047637**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,390

2823. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20260044475**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Amount: \$21,465

2824. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260044476**

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$21,465

2825. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260036357**

Rationale: Transferring to clear position negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$21,523

2826. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20260042872**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25561 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,594

2827. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School****20260037457**

Rationale: FY26 OST Rollout Nonpersonnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$21,736

2828. **Transfer from Citywide Student Support and Engagement to Daniel C Beard Elementary School****20260041788**

Rationale: FY26 OST Non Personnel Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$21,736

2829. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260037977**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,919

2830. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260047515**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,000

2831. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20260043558**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,084

2832. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260041734**

Rationale: Doolittle Aligning to approved budget proposal

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$22,100

2833. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260039324**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,177

2834. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260036408**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,200

2835. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260046853

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OFA 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: \$22,278

2836. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260044829

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: \$22,320

2837. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260048157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24721 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary 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: \$22,485

2838. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260047651

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26321 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary 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: \$22,555

2839. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20260043878

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23061 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis 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: \$22,859

2840. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20260043082**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$22,900

2841. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260042986**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$22,904

2842. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260048023**

Rationale: Transferring to open position

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$23,100

2843. **Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS****20260040128**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66092 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,231

2844. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260042873**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,303

2845. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20260047335**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,438

2846. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260043873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,450

2847. **Transfer from Education General - City Wide to Talent Office****20260047754**

Rationale: Custodian TB Drug Testing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$23,575

2848. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20260038371**

Rationale: This position was never staffed once the funds fall back to the pointer lines we need to pull those funds back to the central office

Transfer From:

29401 Walt Disney Magnet Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$23,632

2849. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260047333**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,650

2850. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260043034**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,062

2851. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260047910**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,184

2852. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20260047250**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 25861 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,430

2853. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260044833**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,440

2854. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20260046790**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,750

2855. **Transfer from Education General - City Wide to Chief Education Office****20260039080**

Rationale: Transfer of funds for Council of Great City Schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$24,900

2856. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260045282**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,975

2857. **Transfer from Marketing to Marketing****20260038661**

Rationale: OAE_GoCPS_626408_Fall Spring 2026 Campaign iHeart Advertising

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$25,000

2858. **Transfer from Capital/Operations - City Wide to George Washington High School****20260043029**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

2859. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20260044828**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$25,000

2860. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260047496**

Rationale: Transferring for RJC benefits

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

2861. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047654**

Rationale: Sweeping funds from expired grant 353_494098 to contingency

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$25,073

2862. **Transfer from Education General - City Wide to Family & Community Engagement Office****20260038388**

Rationale: Loading non personnel budget for FY26

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430333	Title I - District Parent Involvement

Amount: \$25,102

2863. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260045266**

Rationale: Sweeping funds from expired grant 332_430320 to contingency

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430320	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$25,102

2864. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20260044811**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23361 BRM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,266

2865. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20260045119**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,397

2866. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260047257**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 46141 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46141	Gage Park High School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,844

2867. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260045046**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,912

2868. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260042974**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,000

2869. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260047399**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22681 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,150

2870. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20260041926**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

45231	Air Force Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,257

2871. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260045106**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,314

2872. **Transfer from Education General - City Wide to Talent Office****20260047773**

Rationale: drug TB testing for custodial transition

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$26,425

2873. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260040126**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,637

2874. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260047367**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,860

2875. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20260046808

Rationale: Budget Transfer to reconcile the retro pay error

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,015

2876. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260047353

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,113

2877. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20260046851

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25671 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,125

2878. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260038776

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,388

2879. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260039552

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,500

2880. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**20260047572**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,550

2881. Transfer from Capital/Operations - City Wide to Disney II Magnet School**20260043879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26921	Disney II Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,625

2882. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**20260038844**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 22061 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$27,689

2883. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**20260047400**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24381 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,789

2884. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**20260044799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,876

2885. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20260047647**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$28,027

2886. **Transfer from Talent Office to Education General - City Wide****20260039256**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$28,260

2887. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260046856**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$28,663

2888. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20260038809**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22501 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,853

2889. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260038814**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22831 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,853

2890. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260038815**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22951 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,853

2891. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260038817**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 23511 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,853

2892. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20260038819**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,853

2893. **Transfer from Capital/Operations - City Wide to Bowen High School****20260039658**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,290

2894. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20260047239**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2026 24781 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,640

2895. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260039551**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,660

2896. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260048092**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 63051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,680

2897. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260042160**

Rationale: To replace PN 680256 that closed because it did not sync during EPM but employee needs to be staffed

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905157 Cff The Crown Alumni Support Program Management Project

Amount: \$30,000

2898. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260047738**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,270

2899. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260047739**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,270

2900. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20260039524**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,500

2901. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260038770**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,640

2902. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260047734**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$30,640

2903. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260037994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,702

2904. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260037982**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,844

2905. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260042995**

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,153

2906. **Transfer from Law Office to Law Office****20260042988**

Rationale: ITS contractor costs for the Matter Management System

Transfer From:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Amount: \$31,500

2907. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20260040141**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,888

2908. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260044813**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 29211 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,987

2909. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260042957**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,132

2910. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20260044428**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,200

2911. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260037978**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,213

2912. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20260046886**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,308

2913. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20260047736**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,650

2914. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260036406**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,755

2915. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260047710**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,810

2916. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20260038850**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 55161 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$33,206

2917. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260047643**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,380

2918. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260043054**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,627

2919. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260043546**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,777

2920. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20260046857**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,994

2921. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260048104**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,309

2922. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20260036404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,360

2923. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260040127**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,845

2924. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260037614**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2026 25581 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$34,913

2925. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20260040125**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,961

2926. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20260046860**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,968

2927. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20260046795**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,999

2928. **Transfer from School Safety and Security Office to Information & Technology Services****20260042922**

Rationale: 8 camera switches

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
56105	Services - Repair Contracts
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$35,636

2929. **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20260037068**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$36,000

2930. **Transfer from Computer Science to Computer Science****20260047298**

Rationale: For Fall tuition reimbursement for NEIU and UIUC CS endorsement program

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$36,000

2931. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260037988**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,654

2932. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260036423**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$36,670

2933. **Transfer from Information & Technology Services to Information & Technology Services****20260036277**

Rationale: Equitable Device Redistribution Cost for Wynndalcon to Remediate 800 student devices

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266424	Its Asset Management
000000	Default Value

Amount: \$36,880

2934. **Transfer from Information & Technology Services to Information & Technology Services****20260037354**

Rationale: Reversal of transfer

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266424	Its Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
000000	Default Value

Amount: \$36,880

2935. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

20260046824

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,963

2936. Transfer from Student Support and Engagement to Student Support and Engagement

20260037330

Rationale: Academic Decathlon Teacher Bucket

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$37,000

2937. Transfer from Payroll Services to Payroll Services

20260045140

Rationale: process automation

Transfer From:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$37,000

2938. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20260047517

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,000

2939. Transfer from Education General - City Wide to Family & Community Engagement Office

20260038394

Rationale: Loading non personnel budget for FY26

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430333 Title I - District Parent Involvement

Amount: \$37,220

2940. **Transfer from Family & Community Engagement Office to Education General - City Wide****20260045265**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430320 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$37,220

2941. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260047531**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,495

2942. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide****20260048304**

Rationale: Funds Transfer From Project 2021 24461 UAF To Award 2023 453 00 12 Change Reason NA

Transfer From:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$37,984

2943. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260046845**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$38,000

2944. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20260047332**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,547

2945. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260043050**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

2946. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260043051**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

2947. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260045063**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

2948. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260045064**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

2949. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260046836**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$40,000

2950. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260036375**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$40,695

2951. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20260047509**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23971 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,499

2952. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260038399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$41,803

2953. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260047719**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$41,983

2954. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260037998**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,313

2955. Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School

20260042941

Rationale: Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

Amount: \$42,362

2956. Transfer from Education General - City Wide to Family & Community Engagement Office

20260038392

Rationale: Loading non personnel budget for FY26

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	53205	Commodities - Supplied Food
888888	Contingency Balancing Program	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	430333	Title I - District Parent Involvement

Amount: \$42,364

2957. Transfer from Family & Community Engagement Office to Education General - City Wide

20260045264

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	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	119035	Other Instruction Purposes - Miscellaneous
430320	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$42,364

2958. Transfer from Options Network to Safe Achieve Academy West High School

20260036252

Rationale: Final FY25 SAFE Grant Funded Reimbursement

Transfer From:		Transfer To:	
02551	Options Network	66012	Safe Achieve Academy West High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369628	Regional Safe Schools	369628	Regional Safe Schools

Amount: \$43,151

2959. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

20260038838

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 25351 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$43,453

2960. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047652**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$44,601

2961. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260036424**

Rationale: Transferring for SCS instruction services

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$44,786

2962. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260043880**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$44,920

2963. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260047717**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,663

2964. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260041931**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,687

2965. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20260047530**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,892

2966. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260042965**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$46,000

2967. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260047718**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$46,263

2968. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260047410**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,989

2969. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260044464**

Rationale: additional funds needed for Go Canvass software

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$47,000

2970. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260044608**

Rationale: 2025 Three Year Reinspections Additional Services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$47,000

2971. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20260038840**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 31111 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$47,697

2972. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260047409**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$47,810

2973. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260046843**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$48,000

2974. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20260039308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,056

2975. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260044410

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,380

2976. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260044826

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,683

2977. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260044835

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,873

2978. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260045114

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,993

2979. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260038397

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,360

2980. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260045115**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,957

2981. **Transfer from Facility Operations & Maintenance to Curriculum, Instruction, and Digital Learning****20260036476**

Rationale: Whitney Young funds for new book collection after the flood

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
230	Public Building Commission O & M
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Amount: \$50,000

2982. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260038417**

Rationale: Weed and Feed Grant

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$50,000

2983. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260043053**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

2984. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260048047**

Rationale: reason North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$50,000

2985. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20260047499

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: \$50,410

2986. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

20260038842

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 22711 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$50,923

2987. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

20260045287

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park 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: \$51,671

2988. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20260045288

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OGC 2 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	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$51,980

2989. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20260045120

Rationale: Funds Transfer From Award 2026 455 00 07 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
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$52,565

2990. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260046782**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$52,928

2991. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260046839**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$53,000

2992. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260036378**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,200

2993. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20260047290**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,210

2994. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260042984**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$53,255

2995. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20260038841**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 22791 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$55,167

2996. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260048024**

Rationale: Transferring to open position

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$55,323

2997. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260047735**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$55,335

2998. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20260042948**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$56,728

2999. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260038772**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$56,765

3000. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047765**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
494102	Title Iia Teacher Quality

Amount: \$57,015

3001. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260042979**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$58,000

3002. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260048156**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22361 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$61,427

3003. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20260048158**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63143 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63143	Excel South Shore HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$62,400

3004. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20260038837**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 22411 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$64,715

3005. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260047514**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,499

3006. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260045053**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,334

3007. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20260038457**

Rationale: Adjusting grant funds to non payroll

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$68,068

3008. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260048099**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,380

3009. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260038847**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 47081 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$69,595

3010. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260048045**

Rationale: reason South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$70,000

3011. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260047825**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$70,776

3012. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260047830**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$70,776

3013. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260042880**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,375

3014. **Transfer from Sauganash Elementary School to Education General - City Wide****20260044939**

Rationale: Payment for FY2025 loaded in front for that school year

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$71,413

3015. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260038846**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 46131 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$71,970

3016. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20260047442**

Rationale: supplies needed until EOY

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,000

3017. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20260038675**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$72,049

3018. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing****20260047209**

Rationale: SQMR FY26 Marketing Brief

Transfer From:

10842 Department of Continuous Improvement and Data
 Transparency
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$73,700

3019. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School****20260047495**

Rationale: Transferring for RJC salary

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

3020. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260050589

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,240

3021. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260047411

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$75,950

3022. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260045100

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,817

3023. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260036427

Rationale: Transferring for SCS Non Instruction Services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$77,915

3024. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260047503

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 22761 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,000

3025. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260036430**

Rationale: Transferring for instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$79,527

3026. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20260042870**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$79,617

3027. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260047646**

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$80,000

3028. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260036356**

Rationale: Transferring to clear position negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 600002 Contingency For Project Expansion
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$80,977

3029. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260044808**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46281 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,030

3030. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20260037151**

Rationale: Transferring funds from expired grant value to contingency

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,200

3031. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260047824**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$84,096

3032. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260047828**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24551	Bernhard Moos Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$84,096

3033. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260042159**

Rationale: To replace PN that closed because it did not sync during EPM but employee needs to be staffed

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905157	Cff The Crown Alumni Support Program Management Project

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905157	Cff The Crown Alumni Support Program Management Project

Amount: \$85,000

3034. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School****20260042943**

Rationale: Funds Transfer From Project 2024 22741 NPL To Award 2023 425 00 27 Change Reason NA

Transfer From:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379191	Dceo - Glover Cleveland Elementary School

Transfer To:

24221	Henry D Lloyd Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379191	Dceo - Glover Cleveland Elementary School

Amount: \$85,118

3035. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260048098**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$86,525

3036. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260047407**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$86,877

3037. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260048279**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$89,471

3038. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260045101**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,229

3039. **Transfer from Capital/Operations - City Wide to Bowen High School****20260045286**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$93,340

3040. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260047505**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 26251 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,982

3041. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide****20260038848**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 11890 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$96,648

3042. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20260043874**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47031 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$98,400

3043. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260047834**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$98,937

3044. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260047833**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$99,046

3045. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260039413**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22621 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$99,910

3046. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260038453**

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3047. **Transfer from Talent Office to Talent Office****20260038541**

Rationale: software expenses under SBMH grant

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

3048. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20260048228**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

3049. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20260046740**

Rationale: FY26 Composting Grant carryover

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254002 Engineer Services
 500073 Cps District-Wide Composting Project

Amount: \$100,169

3050. **Transfer from Capital/Operations - City Wide to George Washington High School****20260038839**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 46331 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$101,674

3051. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260042881**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$108,784

3052. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20260048282**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$108,794

3053. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260042976**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$110,000

3054. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260039342**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$115,497

3055. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20260047543**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24451 EXT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,188

3056. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20260036396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$117,360

3057. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047423**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494102	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
494102	Title Iia Teacher Quality

Amount: \$117,535

3058. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260038014**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 29211 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$117,590

3059. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20260047521**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

68010	Eckersall Stadium
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$118,932

3060. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20260042875**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,000

3061. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260038845**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 22231 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$120,518

3062. **Transfer from Talent Office to Education General - City Wide****20260039259**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$122,365

3063. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20260038370**

Rationale: This position was never staffed once the funds fall back to the pointer lines we need to pull those funds back to the central office

Transfer From:

29401 Walt Disney Magnet Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$124,142

3064. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260042961**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$126,929

3065. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20260044411**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$129,494

3066. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260048229**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,693

3067. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260046848**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$131,000

3068. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20260048287**

Rationale: In support of Transitional Math English

Transfer From:

13727 Early College and Career - City Wide

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 124 School Special Income Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$135,530

3069. **Transfer from Talent Office - City Wide to Education General - City Wide****20260047766**

Rationale: Reconciliation of appropriation needed to realign FY26 budget

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 494102 Title Iia Teacher Quality

Amount: \$143,183

3070. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260038849**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 11880 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$143,222

3071. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20260042871**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,898

3072. **Transfer from GFP/Other Private Schools to Office of Catholic Schools****20260042958**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$146,191

3073. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260047835**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$147,036

3074. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260045118**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$148,112

3075. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260039111**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$150,000

3076. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260042969**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$150,000

3077. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20260047903**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379146	Dceo - Brownell Es 22-203040

Transfer To:

22361	Charles S Brownell Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040

Amount: \$153,753

3078. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260047502**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$158,639

3079. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260046841**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$163,000

3080. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260040491**

Rationale: Transfer of funds to place EJATT contract

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905058	Cff - Chicago Builds (Cte) Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
140345	Electrician
905058	Cff - Chicago Builds (Cte) Grant

Amount: \$165,000

3081. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260036431**

Rationale: Transferring for noninstruction services

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$168,878

3082. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260038364**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$169,687

3083. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260045041**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 24661 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$174,853

3084. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260044157**

Rationale: reason South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$175,000

3085. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260038019**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,168

3086. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260047831**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22021 Jane Addams Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$176,069

3087. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260038016**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$177,679

3088. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260045056**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$184,583

3089. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260041927**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$186,706

3090. **Transfer from Consolidated Pointer Line Unit to Kenwood Academy High School****20260044454**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000570	Core Instructional Positions

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Amount: \$187,500

3091. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260047329**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$187,628

3092. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260048227**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$187,821

3093. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260045051**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$197,487

3094. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260038451**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$200,000

3095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260042668**

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$200,000

3096. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260042966**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$200,000

3097. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260046681**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

68100 Gately Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

3098. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20260050523**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Amount: \$200,000

3099. **Transfer from Capital/Operations - City Wide to George Washington High School****20260047827**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 46331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

46331 George Washington High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$203,741

3100. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20260045044**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$203,989

3101. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260045050**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$205,328

3102. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260046844**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$210,000

3103. **Transfer from Education General - City Wide to Education General - City Wide****20260045155**

Rationale: Replenishing funds used to open Acero Proj Mgr positions in I I prior to amended budget load

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$210,192

3104. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260044807**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 46141 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46141	Gage Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,489

3105. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260041930**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$229,724

3106. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260037314**

Rationale: Transferring for PD Stipends POs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$230,000

3107. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260038401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$237,218

3108. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260045059**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$237,502

3109. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260038018**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$243,184

3110. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260046682**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$245,406

3111. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260043032**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$247,532

3112. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260042926**

Rationale: local food for schools grant funding

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 421007 Local Food For Schools

Amount: \$248,000

3113. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260042642**

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$250,000

3114. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260048015**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56304 Capitalized Software
 009567 All Other
 000000 Default Value

Amount: \$253,165

3115. **Transfer from Student Support and Engagement to Student Support and Engagement****20260048163**

Rationale: Increasing funds in OST bucket

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$259,932

3116. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260047826**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$261,034

3117. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260038365**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$264,395

3118. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260047541**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$267,238

3119. **Transfer from Student Assessment and MTSS to Advanced Learning and Specialty Programs****20260042912**

Rationale: Transferring to clear negatives Funds part of reduction

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000322	Personalized Learning

Amount: \$280,997

3120. **Transfer from Social and Emotional Learning to School Safety and Security Office****20260037329**

Rationale: PRT0 Safety Training

Transfer From:

10895	Social and Emotional Learning
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10610	School Safety and Security Office
114	Special Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$281,793

3121. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260041457**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$282,160

3122. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260045061**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$290,745

3123. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260045319**

Rationale: Environmental Work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$300,000

3124. **Transfer from Citywide Student Support and Engagement to Teaching and Learning Office****20260044541**

Rationale: OST Funds for Springboard implementation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$330,000

3125. **Transfer from Teaching and Learning Office to College and Career Success Office****20260044636**

Rationale: Springboard funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$330,000

3126. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260050582**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$374,337

3127. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260042956**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$380,420

3128. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260043033**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$393,420

3129. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260042883**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$400,000

3130. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260047545**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$400,000

3131. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260042959**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$438,318

3132. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260047542**

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 22621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$449,374

3133. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260045058**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$452,907

3134. **Transfer from Safety and Security - City Wide to Education General - City Wide****20260047839**

Rationale: Expired funds grant 500850 transfer of funds needed to realign grant budget

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 500850 Stop School Violence (Sos) Fy25

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$464,416

3135. **Transfer from Chief Operating Officer to Nutrition Support Services - City Wide****20260041707**

Rationale: equipment purchase and repairs

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$500,000

3136. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260044455**

Rationale: Transfer funds from equipment purchases account to equipment repairs account Thank you

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$500,000

3137. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260045039**

Rationale: Dept request to transfer grant funds on designated lines

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$501,423

3138. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20260040118**

Rationale: Funding additional licenses for Unique Learning System ULS due to an increase in cluster classroom requests and the need for a significantly modified curriculum

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53304 Instructional Materials (Digital)
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$528,821

3139. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260046803**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$534,736

3140. **Transfer from Chief Operating Officer to School Safety and Security Office****20260043057**

Rationale: Camera purchases for six high risk schools

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
57915	Miscellaneous - Contingent Projects
251001	Operations - Support Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$540,000

3141. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260042971**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$564,000

3142. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260046835**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$613,000

3143. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260046847**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$695,000

3144. **Transfer from Talent Office to Education General - City Wide****20260047656**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494098	Title Iia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$738,500

3145. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260042960**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$795,500

3146. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20260044860**

Rationale: Transferring funds to dept requested budget lines for grant spending in FY26

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 580251 Project Aware- Sustainable Infrastructure For Crisis
 Response & Continuum Of Care Project

Amount: \$824,933

3147. **Transfer from Facility Opers & Maint - City Wide to Chief Operating Officer****20260041110**

Rationale: reconciliation of utilities budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 251001 Operations - Support Services
 000000 Default Value

Amount: \$870,000

3148. **Transfer from Facility Opers & Maint - City Wide to Chief Operating Officer****20260041111**

Rationale: reconciliation of utilities budget

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 251001 Operations - Support Services
 000000 Default Value

Amount: \$870,000

3149. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20260044612**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$880,755

3150. **Transfer from Education General - City Wide to Education General - City Wide****20260045138**

Rationale: Program Bridge central funding

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000000	Default Value

Amount: \$1,000,000

3151. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20260047469**

Rationale: Pending settlement judgement exceeds the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$1,000,000

3152. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20260049484**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23961 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,100,000

3153. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20260038869**

Rationale: cellphone expenses for crossing guards custodians and safe passage workers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,400,000

3154. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20260044639**

Rationale: Pending settlements exceed the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$2,000,000

3155. Transfer from Education General - City Wide to Information & Technology Services**20260045139**

Rationale: Program Bridge installment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Amount: \$2,840,863

3156. Transfer from Capital/Operations - City Wide to Chicago Academy High School**20260044992**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46481 ACQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46481	Chicago Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009538	Land Acquisition
000000	Default Value

Amount: \$3,513,951

3157. Transfer from Capital/Operations - City Wide to Information & Technology Services**20260047843**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Amount: \$4,000,000

3158. Transfer from School Transportation - City Wide to Education General - City Wide**20260045096**

Rationale: Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000000	Default Value

Amount: \$5,000,000

3159. Transfer from School Transportation - City Wide to Facility Opers & Maint - City Wide**20260045104**

Rationale: Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
254007	Custodial Services
000000	Default Value

Amount: \$5,000,000

3160. **Transfer from School Transportation - City Wide to Education General - City Wide****20260045090**

Rationale: Reconciliation of appropriation/needed to realign Transportation budget

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,500,000

3161. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20260048030**

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$7,579,232

3162. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260048040**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56304	Capitalized Software
252006	Erp Modernization
000000	Default Value

Amount: \$7,579,232

3163. **Transfer from Education General - City Wide to Education General - City Wide****20260048258**

Rationale: Returning funds to budget line used for frontloading FY26 Community Schools increase per CBA

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
113103	Comparability Positions
000000	Default Value

Amount: \$8,000,000

3164. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260047672**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 LAN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56302	Capitalized Equipment
009595	E-Rate (Lan)
000000	Default Value

Amount: \$11,000,000

3165. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260048079

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services
455 Future Series Bond 2024
56304 Capitalized Software
252006 Erp Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$19,449,305

3166. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260048081

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

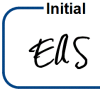
12510 Information & Technology Services
455 Future Series Bond 2024
56310 Capitalized Construction
252006 Erp Modernization
000000 Default Value

Amount: \$19,449,305

Respectfully submitted:

Signed by:


1406F92741F44F8
Macquiline King, EdD
Interim Superintendent / Chief Executive Officer

Approved as to legal form: 

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel