



Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

December 16, 2025

**Sean B. Harden President, and
Members of the Board of Education**

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, December 18, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the December 18, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, December 16th at 10:30 a.m. and will close on Wednesday, December 17th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included for that meeting lottery. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board. However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.

Advance registration to observe will also be available beginning Tuesday, December 16th at 10:30 a.m. and will close on Wednesday, December 17th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

Office of the Board
42 West Madison Street, Garden Level, Chicago, Illinois 60602
T (773) 553-1600 F (773) 553-1601



Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the Committee Updates and proceed for no more than 30 speakers for sixty minutes. Speakers selected through the lottery will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 42 W. Madison Street, Garden Level. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the December 3, 2025 Agenda Review Committee meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned above the printed name and title.

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

December 18, 2025

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

INTERIM SUPERINTENDENT/CEO REMARKS

- ☐ District's Letter Regarding:
Systemic Complaint
Instituto Health Sciences Career Academy
Case Number 2023-CO-0244

COMMITTEE UPDATES

STUDENT ROUNDTABLE PRESENTATION

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-1218-MO1]

PRESENTATION

- ☐ Academic Updates

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-1218-MO2 **Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
October 8, 2025, October 23, 2025, October 30, 2025, November 4, 2025 and
November 10, 2025**

RESOLUTIONS

25-1218-RS1 **Resolution Authorizing the Issuance of General Obligation Alternate Bonds of
the Board of Education of the City of Chicago in an Aggregate Principal
Amount Not to Exceed \$1,800,000,000, Pursuant to the School Code and the
Local Government Debt Reform Act and Authorizing Certain Other Matters**



Board of Education | City of Chicago

RESOLUTIONS, CONTINUED

25-1218-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

25-1218-PO1 Authorize the Commencement of the Public Comment Period for the Automatic External Defibrillators Policy

25-1218-PO2 Authorize The Commencement of the Public Comment Period for the Drug and Alcohol Free Workplace Policy

25-1218-PO3 Authorize the Commencement of the Public Comment Period for the Debarment Policy

25-1218-PO4 Authorize the Commencement of the Public Comment Period for the Indebtedness Policy

25-1218-PO5 Authorize the Commencement of the Public Comment Period for the Information Security Policy

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

25-1218-EX1 Transfer of Funds (October 2025)

25-1218-EX2 Transfer of Funds (November 2025)

25-1218-EX3 Approve Entering into an Intergovernmental Agreement with the City Colleges of Chicago

25-1218-EX4 Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – the City of Chicago

REPORTS FROM THE CHIEF OPERATING OFFICER

25-1218-OP1 Disposition of Bids Received for the Sale of Property Located at 1241 West 58th Street (Former Bontemps Elementary School)

25-1218-OP2 Disposition of Offers Received for the Sale of Property Located at 1326 South Avers Avenue (Former Henson Elementary School)



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REPORTS FROM THE CHIEF OPERATING OFFICER, CONTINUED

25-1218-OP3 Disposition of Bids Received for the Sale of Property Located at 200 East 99th Street (Former Shedd Elementary School)

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

25-1218-PR1 Authorize a New Agreement with Various Vendors for Early Childhood Block Grant Services at Community Based Organizations (CBOS)

25-1218-PR2 Authorize the First and Second (Final) Renewal with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

25-1218-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Construction Material Testing and Inspection Services

25-1218-PR4 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

25-1218-PR5 Authorize a New Agreement with BIF III Us Aggregator (Delaware) DBA Center Square MSA Holdings LLC for Data Center Services

25-1218-PR6 Authorize the First and Second (Final) Renewal Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services

25-1218-PR7 Authorize the First, Second, and Third (Final) Renewal Agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services, and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank N.A.

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

25-1218-PR8 Chief Procurement Officer Delegation of Authority Report for September 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for September 2025 Pursuant to Board Rule 7-13(d)



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REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 25-1218-EX5 Report on Principal Contracts (New)
- 25-1218-EX6 Report on Principal Contracts (Renewals)

REPORT FROM THE ACTING GENERAL COUNSEL

- 25-1218-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE ACTING GENERAL COUNSEL

- 25-1218-AR2 Ratify and Appoint Assistant General Counsel Department of Law (Evan Deichstetter)
- 25-1218-AR3 Transfer and Appoint Senior Assistant General Counsel Department of Law (Colleen Kauth)
- 25-1218-AR4 Appoint Assistant General Counsel Department of Law (Karina Salazar McGuffie)
- 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2
Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various
Outside Counsel Law Firms
- 25-1218-AR6 Workers' Compensation Payment for Lump Sum Settlement for Harriet Joyner -
Case No. 22 WC 003176
- 25-1218-AR7 Workers' Compensation Payment for Lump Sum Settlement for Bertha
Sanchez - Case No. 23 WC 026108

REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

- 25-1218-EX7 Warning Resolution – Anna Howell, Tenured Teacher, Francisco I.
Madero Middle School



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REPORTS FROM THE BOARD OF EDUCATION

- 25-1218-RS3** Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Adebisi Ige, Tenured Teacher, Assigned to Ronald Brown Elementary Community Academy
- 25-1218-RS4** Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 25-1218-RS5** Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTION

- 25-1218-MO3** Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025
- 25-1218-MO4** Motion to Hold a Closed Session

CLOSED SESSION

- ☐ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.

RECONVENE

ADJOURN



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

RESOLUTION ADOPTING REVISED GUIDELINES FOR PUBLIC PARTICIPATION AT BOARD OF EDUCATION MEETINGS

WHEREAS, the Board of Education of the City of Chicago ("Board") is committed to conducting its meetings in a manner that is open, inclusive, and respectful of public input;

WHEREAS, public participation is a valued part of the governance process, and the Board recognizes the importance of community, stakeholder, and employee voices in Board deliberations;

WHEREAS, the Illinois Open Meetings Act, 5 ILCS 120/2.06(g), authorizes the Board to establish and record rules for public participation at Board meetings;

WHEREAS, pursuant to Board Bylaw 1-7, the President of the Board is authorized to issue guidelines for public participation at Board meetings;

WHEREAS, the President of the Board has issued revised *Guidelines for Public Participation at Board of Education Meetings* effective April 2025, which replace the prior guidelines issued in September 2024;

WHEREAS, the revised Guidelines are designed to ensure a fair, organized, and equitable process for members of the public to observe and participate in Board of Education meetings;

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of Education of the City of Chicago as follows:

1. The Board hereby adopts and affirms Exhibit A, *Guidelines for Public Participation at Board of Education Meetings*.
2. It is the Board's intent to establish and record these revised Guidelines to govern public participation and that they shall be posted on the official Board website and shared through appropriate communication channels to ensure broad public awareness.
3. The Board affirms its continued commitment to transparency, accessibility, and respectful public discourse in all Board proceedings.
4. This Resolution is effective immediately upon adoption.



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

These Guidelines are designed to ensure a fair and organized process for public participation at the Board of Education of the City of Chicago (“Board”) meetings. Below are details on how to register to speak, observe meetings, and other important information.

Table of Contents

General Information	3
Observing the Meeting	3
Accommodations - Accessibility	3
Restrictions	4
Speaker Registration and Participation	4
Special Considerations	6
Written Comments and Other Participation	7



General Information

Observing the Meeting

1. Watching Online:

- Members of the public, employees of the District, Local School Council members, and members of other groups may view the meeting live by selecting "Watch live" on the Board's website at www.cpsboe.org.

2. In-Person Observer Attendance:

- To attend in person, you must register in advance to assure your seat. Registration opens 48 hours before a meeting.
- There are 100 observer slots available for advance observer registration.
- If advance registration is full or has closed, same-day, in-person observer registration is also available. You can still register on the day of the meeting in person, starting at 10:15 a.m. for Wednesday Committee meetings, and 2:45 p.m. for Thursday Board meetings, on a first-come, first-serve basis.
- Same-day, in-person registration begins at 10:15 a.m. the day of the Committee meeting and 2:45 p.m. on the day of the Board meeting in the lobby at 42 W. Madison (unless the location or time is otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first-come, first-serve basis, and registrations will be taken as open seats are available.

3. How to Register:

- Online:** Visit www.cpsboe.org (recommended)
- Phone:** Call (773) 553-1600

Accommodations - Accessibility

All meeting locations are ADA and generally accessible in consideration of those with disabilities.

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid, and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid, and/or other service.

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

- Unless otherwise noted in the notice for the Board meeting, the Advance Speaker Registration opens 48 hours before the meeting. This usually means registration opens at 10:30 a.m. on the Monday before a Wednesday Committee meeting and at 3:00 p.m. on the Tuesday before a Thursday Regular Board meeting.
- The Advance Registration Open Period will remain open for 24 hours.

2. How to Register:

- **Online:** Visit www.cpsboe.org (recommended)
- **Phone:** Call (773) 553-1600

3. Randomized Lottery for Speaker Selection:

In order to provide more equity of voice during the public participation segment, a randomized lottery will be conducted to select speakers for any meeting where the number of registered speakers exceeds the number of slots available.

- **Randomized Selection:** During a 24 hour registration period, anyone interested in speaking can sign up. After this time, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 people to speak. This process gives everyone a fair chance to address the Board.
- **Number of Speakers:** The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board.
- **Notifications:** After the lottery, you will receive an email confirming whether or not you have been selected to speak. Instructions for participating in the meeting will also be provided.
- **Applicability:** The randomized lottery applies to all Board meetings where advanced registration is available. This system will not only apply to Board Meetings, but also to other meetings where advanced registration is available, such as Committee meetings and Hearings.

4. Participation:

Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

5. **Limitations on Speaking:** To maintain a fair chance for speakers to address the Board, individuals may not speak at back-to-back meetings and may not speak at more than one meeting per month, with the exception noted below if less than the allotted number of speakers register.
 - If an individual registers for back-to-back meetings and/or more than one meeting per month, they will not be included for that meeting's lottery. This ensures more opportunities for the public to equitably address the Board.
 - However, if less than the allotted number of speakers register for a meeting, the limitation on speaking at consecutive meetings and/or more than once within a month will not apply, and those previously ineligible to speak will be reinstated in the lottery and may be eligible to speak.
 - Speakers may not cede their time to another person.
6. **Speaker Remarks and Submissions:**
 - Each speaker is given two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up, to allow the next speaker to begin.
 - To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.
 - All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools.
 - Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board, or any other individual are not permitted.
 - It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
 - All speakers must adhere to the [Behavior Expectations](#) in the following section.
7. **Order of Speakers:** The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together.



24-0424-RS3 FINAL

To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.

Special Considerations

1. Union Representatives and Elected Public Officials:

- Union representatives who are executive officers of Unions may address the board.
- Elected city, state, and federal public officials may request to speak by contacting the Department of Intergovernmental Affairs at IGA@cps.edu.
- Each union representative or elected public official is given five (5) minutes to present their remarks.
- Union representatives and elected public officials may not cede their time to another person.
- To ensure fairness to all participants, speakers not present when their segment begins will not be called upon after that segment has concluded.
- To comply with Chicago Municipal Code Chapter 15-4-880, which prohibits obstructions in exit ways, aisles, and passageways of public spaces to ensure safe and timely evacuation, the following guidelines will be enforced:
 - i. A maximum of 10 persons may stand with a speaker (5 on each side of the podium), and they must remain within the designated floor markings along the glass partition. All other aisles, walkways, and exits must be kept clear at all times. Obstruction of these areas is prohibited and may impede emergency response.

2. Interpreters:

- An interpreter will be provided for those speakers who wish to make their remarks in Spanish. and Spanish-language interpreters are available. If you need an interpreter for a different language, please notify the Board Office at least two (2) business days before the meeting.
- While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide their statement in advance may still address the Board, but their statement will be translated and shared with Board Members at a later time.



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

3. Behavior Expectations:

- The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS, and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.
- Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, the individual may forfeit their right of reentry to future Board meetings.

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 1 N. Dearborn, Suite 950, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

- The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.
- An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number may be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

3. Spanish Language Interpretation and Captioning:

- To enhance accessibility, the Board is committed to implementing Spanish interpretation for online viewers and Spanish captioning for archived content as soon as practically possible.

25-1218-MO1

December 18, 2025

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 30 minute Recess.

December 18, 2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC OCTOBER 8, 2025, OCTOBER 23, 2025, OCTOBER 30, 2025, NOVEMBER 4,
2025 AND NOVEMBER 10, 2025**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of October 8, 2025, Board Meeting of October 23, 2025 and the Special Board Meetings October 30, 2025, November 4, 2025 and November 10, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

December 18, 2025

RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION ALTERNATE BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,800,000,000, PURSUANT TO THE SCHOOL CODE AND THE LOCAL GOVERNMENT DEBT REFORM ACT AND AUTHORIZING CERTAIN OTHER MATTERS

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago (the "**City**") constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of "Board of Education of the City of Chicago" and which School District is governed by the Chicago Board of Education (the "**Board**"); and

WHEREAS, the Board has determined that it is advisable, necessary and in the best interests of the Board and the residents of the School District to construct, acquire and equip school and administrative buildings, site improvements and other real and personal property in and for the School District (the "**Project**"), all in accordance with the estimates of cost, including the Board's Capital Improvement Program, as from time to time approved and amended by the Board and on file in the office of the Secretary of the Board; and

WHEREAS, pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Act**"), the Board is authorized to issue alternate bonds for lawful corporate purposes, which include borrowing for the cost of the Project, the cost of funding obligations of the Board including but not limited to working capital (the "**Funding**") and the cost of refunding obligations of or issued on behalf of the Board (the "**Refunding**"), including legal, financial, bond discount, capitalized interest, printing and publication costs, reserves and other expenses, is estimated to be not less than \$1,800,000,000 and there are insufficient funds on hand and lawfully available to pay such costs; and

WHEREAS, such costs are expected to be paid for from available funds of the Board and from the proceeds of alternate bonds authorized to be issued at this time or from time to time pursuant to the Act; and

WHEREAS, it is necessary and for the best interests of the Board and the residents of the School District that the Project, the Funding and the Refunding be completed and in order to raise the funds required for such purpose, it will be necessary for the Board to borrow an amount not to exceed \$1,800,000,000 and in evidence thereof to issue alternate bonds, being general obligation bonds payable from any or all of the following sources: (i) not more than \$500,000,000 of the State Aid payments to be

made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing) or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the Funding and the Refunding and the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof, which alternate bonds shall be issued from time to time by the Board in an aggregate principal amount not to exceed \$1,800,000,000, all in accordance with the School Code and the Act; and

WHEREAS, pursuant to and in accordance with the provisions of Section 15 of the Act, the Board is authorized to issue alternate bonds in an aggregate principal amount not to exceed \$1,800,000,000 for the purpose of providing funds to pay the costs of the Project, the Funding and the Refunding; and

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Determination to Issue Bonds. It is necessary and in the best interests of the Board and the residents of the School District to complete the Project, the Funding and the Refunding and that for such purposes, general obligation alternate bonds of the Board are hereby authorized to be

issued and sold by the Board from time to time in an aggregate principal amount not to exceed \$1,800,000,000 (the “Bonds”).

Section 3. Publication. This Resolution, together with a notice in the statutory form, shall be published in the Chicago Sun-Times, the same being a newspaper published and of general circulation in the School District, and if no petition, signed by 112,415 electors, the same being equal to 7.5% of the registered voters in the School District, asking that the issuance of the Bonds be submitted to referendum, is filed with the Secretary of the Board within thirty (30) days after the date of the publication of this Resolution and said notice, then the Bonds shall be authorized to be issued.

Section 4. Additional Resolutions. The Board may from time to time in the future adopt additional resolutions or proceedings supplementing or amending this Resolution providing for the issuance and sale of the Bonds and prescribing all the details of the Bonds, so long as the maximum amount of the Bonds as set forth in this Resolution is not exceeded and there is no material change in the Project, the Funding and the Refunding, or any other purposes described herein. Such additional resolutions or proceedings shall in all instances become effective immediately without publication or posting or any further act or requirement. This Resolution, together with such additional resolutions or proceedings, shall constitute complete authority for the issuance of the Bonds under applicable law.

Section 5. Severability. If any section, paragraph, clause or provision of this Resolution shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

Section 6. Repealer. All resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATE OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified Secretary of the Chicago Board of Education (the "*Board*") of the Board of Education of the City of Chicago (the "*School District*"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 18th day of December, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing the issuance of general obligation alternate bonds of the Board of Education of the City of Chicago in an aggregate principal amount not to exceed \$1,800,000,000, pursuant to the School Code and the Local Government Debt Reform Act and authorizing certain other matters.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF I hereunto affix my official signature, this ____ day of _____,
20__.

Secretary, Chicago Board of Education of the Board of
Education of the City of Chicago

PETITION

To the Secretary of the Chicago Board of Education of the Board of Education of the City of Chicago:

We, the undersigned, being registered voters of the Board of Education of the City of Chicago, do hereby petition you to cause the following question to be certified to the Board of Election Commissioners of the City of Chicago and to the Board of Election Commissioners of DuPage County, Illinois, in their respective capacities as Election Authority in said City and County, and submitted to the electors of the school district governed by said Board at the general primary election to be held on March 17, 2026:

Shall bonds in the amount of \$1,800,000,000 be issued by the Board of Education of the City of Chicago, said bonds being general obligation bonds payable from any or all of the following sources: (i) not more than \$500,000,000 of the State Aid payments to be made to said Board in any year pursuant to Article 18 of the School Code of the State of Illinois, as amended, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the Board of Education of the City of Chicago and the City of Chicago (including, but not limited to, tax increment financing), or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act of the State of Illinois or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from funding obligations and refunding obligations or investments of the Board and the investment of any of the foregoing sources, (vii) rental income derived from Chicago Board of Education property, and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof, which general obligation bonds would be issuable from time to time bearing

interest per annum at not to exceed the maximum rate authorized by law at the time of the sale thereof, for the purpose of (i) paying the cost of constructing, acquiring and equipping school and administrative buildings, site improvements and other real and personal property in and for the school district governed by the Board, (ii) funding of obligations of the Board, including but not limited to working capital, (iii) refunding obligations of or issued on behalf of the Board and related costs, (iv) paying interest to accrue on such Bonds, (v) funding any necessary reserves in connection with such Bonds and (vi) paying costs of issuance thereof?

PETITION

NAME	ADDRESS
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois
_____	_____, Chicago, Illinois

I, _____, of _____ (insert residence address), _____, Illinois, do hereby certify that I am a registered voter of the Board of Education of the City of Chicago and that the signatures on this petition were signed in my presence and are genuine, and, to the best of my knowledge and belief, the persons so signing were at the time of signing this petition registered voters of the school district governed by said Board and that their respective addresses are correctly stated herein.

_____/s/

Subscribed and sworn to before me this _____ day of _____, 2026.

[SEAL]

_____/s/
Notary Public

**NOTICE OF INTENT TO ISSUE BONDS
AND RIGHT TO FILE PETITION**

Notice is hereby given that pursuant to a resolution adopted on the 18th day of December, 2025 (the "*Resolution*"), the Chicago Board of Education (the "*Board*") of the Board of Education of the City of Chicago (the "*School District*"), intends to issue alternate bonds (the "*Bonds*"), being general obligation bonds payable from any and all of the following revenue sources: (i) the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code of the State of Illinois, as amended, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing) or pursuant to an agreement with the Chicago Infrastructure Trust, (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from funding obligations and refunding obligations or investments of the Board and the investment of any of the foregoing sources, (vii) rental income derived from Board property, and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof. If the revenue sources pledged to pay the Bonds are not sufficient, then ad valorem property taxes may be extended to pay the Bonds.

The Bonds shall be issued from time to time by the Board in an aggregate principal amount not to exceed \$1,800,000,000 and bearing interest per annum at not to exceed the maximum rate authorized by law at the time the Bonds are sold, for the purpose of (i) paying the cost of constructing, acquiring and equipping school and administrative buildings, site improvements and other real and personal property in and for the school district governed by the Board, in accordance with the Board's Capital Improvement Program, as approved and amended by the Board from time to time and on file in the office of the Secretary of the Board, (ii) funding of obligations of the Board, including but not limited to working capital, (iii) refunding obligations of or issued on behalf of the Board and related costs, (iv) paying interest to accrue on such Bonds, (v) funding any necessary reserves in connection with such Bonds and (vi) paying costs of issuance thereof. A complete copy of the Resolution follows this notice.

Notice is hereby further given that if a petition signed by 116,009 or more electors of the School District (being equal to 7.5% of the registered voters in the School District) is submitted to the Secretary of the Board (the "*Secretary*") within thirty (30) days of publication of this notice and the Resolution, an election on the proposition to

issue the Bonds shall be held on March 17, 2026. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed with the Secretary within said 30-day period, the Bonds shall be authorized to be issued.

By order of the Chicago Board of Education of the Board of Education of the City of Chicago.

Dated this 19th day of December, 2025.

/s/ Susan Narrajos
Secretary, Chicago Board of Education of the
Board of Education of the City of Chicago

December 18, 2025

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Andres Zhumi Angulo	VACANCY	SCHURZ HS
Pedro Martinez	VACANCY	SCHURZ HS
Raymond de la Luz	VACANCY	SCHURZ HS
Tharin Moore	Vacancy	HUGHES L
Lexi Evariz	Vacancy	CURIE
Wilbur Rojas	Vacancy	CURIE
Stephen Dickerson	Vacancy	MOLLISON
Madison Williams	Vacancy	NEIL
Jennifer Brici	Vacancy	DEVRY HS
Amari Gouijnstook	Vacancy	SKINNER
Kaitlyn Riley	Vacancy	MOUNT VERNON
MIA ARROYO	Vacancy	STEINMETZ HS
CAMILA GARCIA RODRIGUEZ	Vacancy	STEINMETZ HS
KELLY HEREDIA	Vacancy	STEINMETZ HS
Leslie Cortez	Vacancy	SUDER
Andres Zhumi Angulo	Vacancy	SCHURZ HS
Pedro Martinez	Vacancy	SCHURZ HS
Raymond De La Luz	Vacancy	SCHURZ HS
Nicolas Vazquez -	Vacancy	GOODE HS
Natalie Quezada -	Vacancy	GOODE HS
Jaida Brooks	Vacancy	GOODE HS
Naya Oparah	Vacancy	SPRY ES

TEACHER	REPLACING	SCHOOL
Sarah Harris	Vacancy	COONLEY
Shoshannah Pass	Vacancy	COONLEY
Melissa Smith	Paul Allen	FORT DEARBORN
Jared Presley	NANCY SANDOVAL	GOODE HS
Monique Ramsey	Jennifer Valezquez	HANCOCK HS
Luis A. Ballesteros	Maricela Salazar	HERNANDEZ
Cierra Foster	Kelsey McCarty	JAMES FARMER ELEM
Manisha Clepper	Marley Olivera	JAMES FARMER ELEM
Andrianna Lopez	Vacancy	MARSH
Margaret Leiser	Vacancy	MARSH
Samantha Williams	Samantha Williams	MOLLISON
Lakesha Evans	Glenda Russell	NEIL
Kantrelle King	Tiffany Drain	NICHOLSON
Laurie Bryant	Tina Bailey	OWEN
Yolanda Ayala Santana	Erik Juhl	PETERSON
Christopher Navarez	Michael Walker	PHOENIX MILITARY HS
Nzinga Johnson	Sandra Tobias	PHOENIX MILITARY HS
Olga Contreras	Mary Mendoza-Ramirez	SAUCEDO
Hui-Chun Wu-Szillage	Elizabeth Ruppe	SHIELDS
Brittanei Cain	Brandon Carr	SUMNER
Jennifer Thompson	Temp. Vacancy	CAMERON
Shanta Adams	Cassandra Anglin	CARNEGIE

NON-TEACHER

Angela Rathers
Clarice Williams
Venus McCree-Davis
Brittany Scott
Alejandra Villalobes

REPLACING

Barbara Davis
Cierra Foster
Christopher Gates
Kayla Miles
Francisco Lozornio

SCHOOL

BROWN W
JAMES FARMER ELEM
NEIL
SUMNER
TALMAN

PARENT

Kevin Bolden

REPLACING

Vacancy

SCHOOL

LINDBLOM HS

ADVOCATE

Miguel Diaz

REPLACING

Vacancy

SCHOOL

LINDBLOM HS

December 18, 2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AUTOMATIC EXTERNAL DEFIBRILLATORS POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from December 19, 2025, to January 19, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 21-1215-PO1, Automatic External Defibrillators Policy		This policy applies to all schools and administrative buildings that receive one or more District-issued Automatic External Defibrillators (AED). The Chief Health Officer and Chief of Facilities, or their designees, must collaborate to ensure schools comply with the emergency response protocols, training, and maintenance required under the district's AED program.

Approved as to Legal Form:

Initial
LB

Signed by:

Elizabeth K. Barton

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Elizabeth K. Barton

Acting General Counsel

Approved:

Signed by:

Macqueline King

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Macqueline King, Ed.D

Interim Superintendent/Chief Executive Officer

AMEND THE AUTOMATED EXTERNAL DEFIBRILLATOR (AED) POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS: That the Chicago Board of Education ("Board") amends ~~Board Report 03-0625-PO02~~ Board Report 21-1215-PO1 the Automated External Defibrillator Policy.

PURPOSE:

The purpose of this policy is to establish standard operating procedures required in the maintenance of Automatic External Defibrillators (AED) in Chicago Public Schools, establish a district Cardiac Emergency Response Plan (CERP), and provide clear guidelines on CPR and AED certification requirements. AEDs make early defibrillation, a potentially life-saving procedure, accessible to any individual in an active and occupied CPS facility.

POLICY TEXT:

I. DEFINITIONS

The following definitions apply to this Policy:

- A. **Automated External Defibrillator (AED):** an automated, portable medical device programmed to analyze heart rhythm, recognize rhythms that require defibrillation and provide visual and voice prompts for the device operator to deliver an electric shock if indicated.
- B. **AED Response Team:** individuals at a CPS facility where an AED is located who have been trained to use an AED and perform CPR in response to a possible sudden cardiac arrest situation.
- C. **Bystander CPR:** CPR without mouth-to-mouth breaths for use as initial first aid in response to a possible cardiac arrest situation, also called "Hands-Only CPR."
- D. **Cardiopulmonary Resuscitation (CPR):** an emergency lifesaving procedure performed when the heart stops beating that provides chest compressions and breaths.
- E. **Defibrillation:** administering an electrical impulse to an individual in order to restore normal heart rhythms.
- F. **Emergency Medical System (EMS):** professional community responder agency for emergency events that provide medical assistance and/or ambulance transport.
- G. **Medical Emergency Preparedness Plan:** A school-based plan that describes the prevention and response protocols for health-related emergencies, including but not limited to anaphylaxis, diabetes emergencies, and cardiac arrest.
- H. **Sudden Cardiac Arrest (SCA):** A life-threatening event when a person's heart stops or fails to produce a pulse.
- I. **Trained AED User:** a person who has successfully completed a course of instruction on AED use and performing CPR in accordance with the standards of a nationally recognized organization.
- J. Cardiac Emergency Response Plan: a plan of action for how to prepare and respond to a sudden cardiac event.

II. SCOPE

This policy applies to all schools and administrative buildings that receive one or more District-issued Automatic External Defibrillators (AED). The Chief Health Officer and Chief of Facilities, or their designees, must collaborate to ensure schools comply with the emergency response protocols, training, and maintenance required under the district's AED program.

III. RESPONSIBILITIES AND OVERSIGHT

- A. The Chief Health Officer will provide medical expertise and general oversight of the AED program. Responsibilities include but are not limited to the following:
 1. Approval of cardiopulmonary resuscitation (CPR) and AED training program. The Office of Student Health and Wellness will maintain a list of organizations approved to deliver CPR and AED training.
 2. Providing medical consultation and post-incident debriefing support.
 3. Approval of protocols for the use of AED and other medical equipment.
- B. The Chief Health Officer or designee will ~~oversee~~:
 1. ~~school training~~, Ensure that schools have been given the resources to complete CPR training, compliance and review of incidents involving the use of the AED.
 2. ~~The Chief Health Officer or designee will also~~ Act as a liaison between the school Emergency Management Team, CPR/AED trainers, and EMS.
 3. Update the district Cardiac Emergency Response Plan as Necessary
 4. Ensure all staff receive yearly Hands Only CPR and AED use information
- C. The Chief of Facilities will oversee the purchase, installation, and maintenance of AED units (Section VII).

IV. AUTOMATED EXTERNAL DEFIBRILLATOR EMERGENCY RESPONSE PROTOCOL

- A. Medical Emergency Preparedness Plan
 1. The Principal or designee must complete and annually sign an acknowledgement of the Medical Emergency Preparedness Plan annually that includes planning for a possible sudden cardiac arrest. Plans must be submitted through the CPS Emergency Management Portal.
 2. The Office of Student Health and Wellness must submit plans to the Department of Public Health as required by Illinois law.
- B. Cardiac Emergency Response Plan
 1. The Principal or designee must:
 - a. Post the school's abbreviated Cardiac Emergency Response Plan.
 - b. Designate members of the Cardiac Response Team and ensure they are trained to the standards of a National Accredited Organization, such as the American Heart Association in CPR.
 - c. Ensure that each member of the Cardiac Emergency Response Team is aware of the Cardiac Emergency Response Plan and that the Cardiac Emergency Response Team has conducted at least 1 successful drill per school year.

BC. In the event of sudden cardiac arrest, school staff must:

1. Perform CPR and administer the AED IMMEDIATELY.
2. Call 911. When possible, one person should call 911 while another is performing CPR/administering the AED.
3. Notify the parent/guardian.

CD. Within 24 hours of the AED being used or CPR being performed on school property, a school administrator must:

1. File an incident report.
2. Notify the AED manufacturer that an AED has been used. A vendor technician will perform a service visit to replace any used disposals and return the AED to "Rescue Ready" status.

V. LIABILITY

When an AED is used or CPR performed in good faith and in accordance with the individual's training, the individual is not responsible for any civil damages as a result of any act or omission, except for willful or wanton misconduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others). Use of an AED or providing CPR may also be covered under the Good Samaritan Act.

VI. AED TRAINING

- A. Training must include CPR and AED emergency medical care prepared according to nationally recognized standards. All certifications need to be renewed every 2 years or otherwise per original equipment maker's (OEM) recommendations.
- B. Certifications from other organizations must be pre-approved by the Chief Health Officer or designee.
- C. Each CPS building with an AED must have 2, full-time, permanent staff trained per AED unit in the building. Principals must identify staff to be certified in AED/CPR for their school buildings. The Office of Student Health and Wellness must work with non-school staff to ensure training compliance in administrative buildings.
 1. Certain job roles require AED/CPR certification independent of this policy. However, these positions only count towards a school's training requirement if they are staffed by full-time, permanent employees. These include, but may not be limited to:
 - a) Nurses
 - b) Lifeguards, in accordance with the District's Aquatics Policy
 - c) All Sport Coaches
 - d) Athletic Directors
 3. Job roles where AED/CPR certification is recommended:
 - a) Physical Education Teachers
 - b) ~~Coaches~~
 - c) Security guards
 - d) Special Education Classroom Assistants
 - e) Dining staff
 - f) ~~Athletic Directors or Coaches responsible for portable AEDs for off-site athletic events.~~

3. All other staff are encouraged to complete Bystander or Hands-only CPR Training.

VII. AED MAINTENANCE

- A. AED equipment must remain in good repair and must undergo regular maintenance inspections as prescribed by the AED manufacturer.
 1. The CPS Building Engineer must complete a monthly visual inspection to ensure the unit (battery, pads, etc.) is ready-to-use and displaying a green LED indicator light.
 2. AEDs must be serviced annually by manufacturer/vendor technicians.
 3. All documents and records of periodic AED maintenance must be retained by the contracted vendor(s) and must be made available to CPS upon request.
- B. The AED units, cabinets, and signage must be installed according to manufacturer guidelines and placed in the facility in accordance with State regulations.
- C. Requests for installation of additional AED units must be made by the Principal and approved by the Office of Student Health & Wellness in consultation with the Department of Facilities.

Amends/Rescinds	Amends 03-0625-PO02
Cross References	
Legal References	410 ILCS 4/1, 745 ILCS 49/12, 210 ILCS 74/1 - 74/55, 105 ILCS 110/3, Illinois Administrative Code - 77 Ill. Adm. Code 525.600
Public Comment	Pursuant to Board Rule ~~2-6~~ <u>1-2</u> this Policy was subject to Public Comment from:

December 18, 2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE DRUG AND ALCOHOL FREE WORKPLACE POLICY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from December 19, 2025, to January 19, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 06-0726-PO2, Drug and Alcohol Free Workplace Policy		This policy implements the requirements of Board Rule 4-4(h) Drug and Alcohol Free Workplace, and aligns with the Drug Free Workplace Act and existing Board practices.

Approved as to Legal Form: 

Signed by:

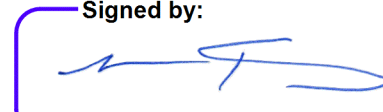


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Elizabeth K. Barton

Acting General Counsel

Approved:

Signed by:



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Macquiline King, Ed.D

Interim Superintendent/Chief Executive Officer

December 18, 2025

**AMEND BOARD REPORT 06-0726-PO2
DRUG AND ALCOHOL FREE WORKPLACE POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board of Education amend Board Report 06-0726-PO2, Drug and Alcohol Free Workplace Policy in response to the required biennial policy review of the Board Bylaws 1-2.

PURPOSE: To implement the requirements of Board Rule 4-4(h) Drug and Alcohol Free Workplace and to align Policy with the Drug Free Workplace Act and existing Board practices.

POLICY TEXT:

- I. **Policy Statement:** All employees of the Board of Education of the City of Chicago are hereby notified that the unlawful manufacture, distribution, possession, consumption or use of drugs or alcohol on Board of Education property or premises or any site of Board sponsored activities, is prohibited, ~~and as is~~ an employee's presence on Board of Education property or premises or any site of Board sponsored activities while under the influence of alcohol or unlawful drugs or because of the misuse of legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages. For the purposes of this Policy, drugs are defined as any controlled substance pursuant to 21 U.S.C. 812, 720 ILCS 550/1 et seq. and 720 ILCS 570/100 et seq. (1992), or legally obtainable drugs that have not been legally obtained, or which are not being used for prescribed purposes or taken according to prescribed dosages.
- II. **Violations of Policy:** Any employee of the Board of Education who violates the drug and alcohol prohibitions contained in this Policy shall be subject to discipline up to and including dismissal in accordance with the Board's established discipline policies and procedures ~~Employee Discipline and Due Process Policy~~ as it exists now or as it may hereafter be amended and/or other appropriate action as determined by the Chief Executive Officer or designee. Any employee who is identified as possessing or distributing illegal drugs will be referred to local law enforcement agencies, which may result in fines, imprisonment or both.
- III. **Drug Free Awareness Program:** The Chief Executive Officer or designee shall establish a drug-free awareness program to inform employees about the dangers of drug ~~abuse~~ use in the workplace; the terms of this Policy of maintaining a drug-free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug ~~abuse~~ use violations in accordance with this Policy.

IV. Procedures:

- A. *Drug and Alcohol Free Statement.* All applicants for employment with the Board of Education shall complete and sign a "Drug and Alcohol Free Statement" in the form set forth in Section IV of this Policy, which advises the applicant: 1) of the terms of this Policy; 2) that, as a condition of employment, the applicant shall abide by the statement and this Policy; 3) that, as a condition of employment, the applicant shall notify the Board of any criminal conviction in accordance with Board Rule 4-4(c); and 4) that violations of this Policy will result in the applicant's dismissal from Board employment. Board employees who are assigned to work on state or federal grant-funded programs and who did not receive the Drug Free Work Place Statement at the time of their application for Board employment shall be given a copy of the Drug Free Work Place Statement at the time of they are assigned to perform services under a state or federal grant.
- B. *Employees Convicted of Criminal Drug Violations.* Any employee of the Board of Education who is convicted of a criminal drug violation must report such conviction to the ~~Chief of Human Resources~~ Chief Talent Officer within five (5) days of the conviction in accordance with Board

Rule 4-4(c). Conviction for a violation of a criminal drug statute means a finding of guilt or a guilty plea and imposition of sentence (other than a disposition of supervision, withholding of adjudication or their equivalent) by any judicial body for any violation of state or federal criminal statute involving the manufacture, distribution, dispensation, use or possession of any controlled substance. After receiving such notice from an employee or otherwise receiving actual notice of a conviction, the Chief Executive Officer will take appropriate personnel action against the employee up to and including dismissal from employment.

- C. *Reasonable Suspicion Drug and Alcohol Testing of Employees.* Any employee of the Board of Education for whom there is a reasonable suspicion that the employee has used drugs or alcohol or is under the influence of drugs or alcohol while on Board property or at school sponsored activities shall be required to submit to drug and alcohol testing. The Chief Executive Officer or designee may establish additional guidelines and procedures for reasonable suspicion drug and alcohol testing. Employees who test positive for drugs and/or alcohol, who refuse to submit to drug and alcohol testing, or who submit specimens that have been altered or tampered with shall be subject to discipline up to and including dismissal and suspension pending dismissal in accordance with the Board's ~~Employee Discipline and Due Process Policy~~ established discipline policies and procedures.

"Under the influence" is any mental, emotional, sensory or physical impairment due to the use of drugs or alcohol.

"Reasonable suspicion" is a belief that an employee may be under the influence of drugs or alcohol. Such a belief must be based on objective indicia, which may include, but is not limited to the following: erratic or unusual behavior by an employee, including but not limited to, noticeable imbalance, incoherence and disorientation, which would lead a person of ordinary sensibilities to conclude that the employee is under the influence of drugs and/or alcohol; observation of possible ingestion of alcohol or use of drugs; and involvement in an accident; excessively aggressive behavior; or other circumstances which could lead a reasonable person to believe that the use of drugs or alcohol may have been involved.

D. *Search and Seizure.* This policy authorizes school officials to inspect a person, personal belongings, vehicle or property owned, leased, or otherwise used by the Board. "Seizure" means the taking or removal of an item reasonably believed to be contraband or evidence of a violation of law or Board Policy.

- D. E. *Self-Disclosure and ADA Protection:* Employees who voluntarily disclose a substance use issue to their manager, outside of any reasonable suspicion testing, may be protected under the Americans with Disabilities Act (ADA). In such cases, the Talent Office will provide support and resources, including access to appropriate rehabilitation programs, to assist the employee in recovery and maintain a safe and healthy workplace.

- E. E. *Special Provisions with Respect to Employees who Operate Commercial Vehicles.* Pursuant to applicable United States Department of Transportation ("DOT") regulations, all Board employees who operate commercial vehicles as part of their job duties shall be tested for drugs (1) upon application for employment, (2) biennially, as part of the required physical examination required by DOT, (3) when there is reasonable cause to believe that a driver is using drugs, and (4) randomly, as allowed by law. The Board shall follow DOT procedural requirements for drug testing, records maintenance, and disclosure of drug test results as set forth in 40 CFR 40-1 et seq., 49 C.F.R. §382.101 et seq. Any commercial drivers' license ("CDL") holder who fails to submit to testing shall be subject to dismissal from employment.

Any employee who tests positive for controlled substances or is found to have a breath alcohol level or blood alcohol level greater than .02 while on duty, shall be subject to dismissal.

F. G. Additional Guidelines. The Chief Executive Officer or ~~their~~ his/her designee may develop guidelines to implement this Policy consistent with its terms and Board Rule 4-4(h).

IV V. Drug and Alcohol Free Workplace Statement. The following Drug and Alcohol Free Workplace Statement shall be given to all applicants for employment or employees assigned to work on federal or state granted funded programs. The Statement may be incorporated in other Policy acknowledgements.

Drug and Alcohol Free Statement

I understand and agree that as a condition of my employment by the Board of Education, I must abide by all Board rules and policies, specifically the Board's Drug and Alcohol Free Work Place Policy. I understand and agree that under the terms of that Policy:

- that the unlawful manufacture, distribution, possession, consumption or use of drugs or alcohol, on Board of Education property or premises or any site of Board sponsored activities, is prohibited, ~~as is~~ and an employee's presence on Board of Education property or premises or any site of Board sponsored activities while under the influence of alcohol or unlawful drugs or because of the misuse of any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages;
- that I am subject to drug and alcohol testing while employed by the Board of Education if there is a reasonable suspicion that I am present at Board of Education property or premises or any site of Board sponsored activities, while under the influence of drugs or alcohol;
- that, in accordance with Board Rule 4-4 (c), I must notify the Board of Education if I am convicted of a felony or *any* crime involving the consumption, possession, sale, distribution or manufacture of any controlled substance (as defined in the Illinois Cannabis Control Act, 720 ILCS 550; and the Illinois Controlled Substances Act, 720 ILCS 570) or any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages; and,
- that if I violate the Board's Drug and Alcohol Free Workplace Policy, the Board shall proceed with discipline up to and including dismissal ~~me~~ from employment in accordance with the Board's established discipline policies and procedures ~~Employee Discipline and Due Process Policy~~.

I certify that I will remain drug and alcohol free at the workplace at all times during the course of my employment by the Board of Education.

LEGAL REFERENCES: 40 CFR §40.1 *et seq.*; 49 CFR §382.101 *et seq.*; 720 ILCS 550; 720 ILCS 570.

Policy References: BOARD REPORT 09-1216PO2: SEARCH AND SEIZURE POLICY

December 18, 2025

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE DEBARMENT
POLICY**

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from December 19, 2025, to January 19, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 19-0626-PO1, Debarment Policy		To ensure the effective and efficient administration of its procurement practices, the Board of Education of the City of Chicago ("Board") seeks to do business only with responsible persons. Toward this end, the Board shall have the discretion to remove and exclude from participation in its procurement transactions and activities any person who is debarred pursuant to this Debarment Policy.

Approved as to Legal Form:

Initial
LB

Signed by:

Elizabeth Barton

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Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:

Macqueline King

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Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

AMEND BOARD REPORT 19-0626-PO1
DEBARMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 19-0626-PO1, the Debarment Policy in response to the required biennial policy review. This policy was posted for public comment from [adopted by Board Report 08-1217-PO1] 19-0626-PO1.

PURPOSE: ~~The purpose of the amendment is to adopt the recommendation of the Office of the Inspector General to establish an automatic reciprocal debarment where a person or company is debarred by another governmental agency. The amendment also names the Chief Operating Officer in place of Chief Administrative Officer.~~ To ensure the effective and efficient administration of its procurement practices, the Board of Education of the City of Chicago ("Board") seeks to do business only with responsible persons. Toward this end, the Board shall have the discretion to remove and exclude from participation in its procurement transactions and activities any person who is debarred pursuant to this Debarment Policy.

Debarment is a remedial measure designed to protect the integrity of the Board's procurement practices and the public's confidence in the Board's fiscal responsibility. It is not intended to be punitive. If imposed, debarment may lead to a permanent exclusion from procurement transactions with the Board. This Debarment Policy establishes the circumstances under which debarment, including automatic reciprocal debarment, may be sought and the procedures that will be used to impose it.

EFFECTIVE DATE: ~~This amendment shall become effective on July 1, 2019.~~

DESCRIPTION: ~~The amendment establishes an automatic reciprocal debarment provision. The amendment also names the Chief Operating Officer in place of Chief Administrative Officer.~~

DEBARMENT POLICY

POLICY TEXT

Section 1I. GENERAL INFORMATION Background/Scope of Policy

Section 1.1. *Policy Statement*

(a) ~~To ensure the effective and efficient administration of its procurement practices, the Board of Education of the City of Chicago ("Board") seeks to do business only with responsible persons. Toward this end, the Board shall have the discretion to remove and exclude from participation in its procurement transactions and activities any person who is debarred pursuant to this Debarment Policy.~~

(b) ~~Debarment is a remedial measure designed to protect the integrity of the Board's procurement practices and the public's confidence in the Board's fiscal responsibility. It is not intended to be punitive. If imposed, debarment may lead to a permanent exclusion from procurement transactions with the Board. This Debarment Policy establishes the circumstances under which debarment may be sought and the procedures that will be used to impose it.~~

Section 1.2A. ~~Purpose and Applicability~~ This Debarment Policy and the procedures it entails have been adopted by the Board to further its goal of protecting the Board from engaging in business relations with dishonest, unethical, or otherwise irresponsible individuals by:

- (a)1. identifying the kinds of acts or omissions that constitute grounds for debarment;
 - (b)2. describing the procedures the Board will use to debar any person;
 - (c)3. setting forth the consequences of voluntary exclusion, interim constraints, and debarment;
- and
- (d)4. providing for the maintenance of lists of voluntarily excluded, constrained and debarred persons.

Section 1.3B. Scope

- (a)1. This policy applies to all vendors and other persons involved or seeking to be involved in any Board contract or a related transaction, and to all Board contracts, without regard to either the source of funds or the amount involved. It also applies to any procurement program, activity, transaction, invoice, purchase order or agreement between a vendor and the Public Building Commission of Chicago related to construction, demolition, rehabilitation, renovation or repair of or any other work on any school.
- (b)2. This policy does not restrict the ability of the Board's Chief ~~Purchasing~~Procurement Officer to make determinations pertaining to the responsibility or responsiveness of a vendor or other person on a contract-by-contract basis for any reason, including those stated in Section 2 of this Policy; to suspend a vendor number; or to reject any and all bids pursuant to the applicable provisions of the Illinois School Code, Board Rules, or any other provision of law or legally permissible reason.
- (c)3. This policy does not restrict the Chief ~~Purchasing~~Procurement Officer's ability to apply lesser sanctions than debarment when appropriate.
- (d)4. This policy does not restrict the authority of the Board's Office of the Inspector General to conduct investigations and make reports, pursuant to the Illinois School Code, 105 ILCS 5/34-13.1.
- (e)5. This policy does not restrict the authority of the Board to discipline or discharge employees pursuant to its "~~Employee Discipline and Due Process~~" "Employee Discipline and Due Process for Union Employees (Except CTU)" policy, Board Report number ~~04-0728-PO1-16-0525-PO2~~, and any amendments thereto.
- (f) This policy supersedes the ~~Debarment Policy on Non-Responsible Persons in Procurement Transactions~~, adopted March 22, 2000, by Board Report ~~00-0322-PO1~~, and shall be effective as of June 2, 2008.

Section 1.4II. Definitions

- (a) "Affiliate" is a person who directly or indirectly controls, or has the power to control, another person or is directly or indirectly controlled by another person. Indicia of control include but are not limited to, common or interlocking management or ownership, officers, or directors, identity of

interests among relatives, shared facilities and equipment, or common use of employees or agents. "Affiliate" also means a business entity organized during or following any investigation or proceeding, or organized following the debarment or proposed debarment of a person, which has the same or similar management, ownership, or principal employees as the person who was investigated, part of the proceeding, debarred, or proposed for debarment, or which operates in a manner designed to evade application of these debarment rules.

~~(b)~~ "Automatic Debarment" means the Board may immediately add the Person to the Board's list of debarred Persons and may immediately suspended or terminate the Person from performing under any existing Board contracts and any subcontracts to Board contracts.

~~(c)~~ "Board" means the Board of Education of the City of Chicago, but also includes its departments, operational elements and schools, Chicago Public Schools, and School District 299.

~~(d)~~ "Board Contract" is any procurement program, activity, transaction, invoice, purchase order or agreement between the Board and a vendor, including all amendments and modifications to and extensions of a Board contract, regardless of the type, amount or source of funding, and regardless of whether the contract is void or voidable by the Board.

~~(e)~~ "Chief Operating Officer" ("COO") means the individual appointed by the Board as its Chief Operating Officer, or that individual's designee. The Chief ~~Purchasing~~Procurement Officer may not serve as the COO's designee for purposes of this Policy.

~~(f)~~ "Chief ~~Purchasing~~Procurement Officer" ("CPO") means the individual appointed by the Board as its Chief ~~Purchasing~~Procurement Officer, or that individual's designee.

~~(g)~~ "Civil Enforcement Action" means any judicial or administrative proceeding, filed by any governmental entity or agency other than the CPO, for the purpose of civilly enforcing any statute, rule, regulation, or law for the causes for debarment described in Section 2 of this Policy.

~~(h)~~ "Civil Judgment" means the disposition of a civil action by any court or tribunal of competent jurisdiction, entered against a vendor, whether by verdict, decision, consent decree, confession of judgment, settlement, stipulation, or otherwise, creating civil liability for alleged wrongful acts, as well as any agreement terminating a dispute before a civil action has been filed in court.

~~(i)~~ "Conviction" means a judgment of conviction of, or an order of court supervision for, any criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, including a plea of no contest ("*nolo contendere*").

~~(j)~~ "Debarment" is a determination by the Board, or other government agency, that a vendor or other person is ineligible to enter into Board or other government contracts. "Full Debarment" means a determination that the vendor or other person is permanently ineligible to enter into new Board contracts, become an affiliate or principal of any vendor, or serve as a subcontractor of any tier or supplier on Board contracts, and that existing contracts with the vendor or other person must be terminated. "Partial" or "less than full" debarment means any debarment of lesser scope or duration. The scope and duration of any debarment shall be stated in the Board Report approving the debarment.

~~(k)~~ "Hearing Officer" means an official appointed by the COO to preside over a debarment proceeding. The official need not be an attorney or an employee of the Board, but must be adjudged by the COO to have sufficient expertise and objectivity to conduct impartial proceedings under this Debarment Policy.

~~(h)~~ “Interim Constraint” includes the following actions taken with respect to a vendor by the COO under Section 4.4(c), pending the outcome of the debarment proceeding:

(1) Terminating all existing contracts between the vendor and the Board.

(2) Terminating the vendor’s participation as subcontractor or supplier on existing Board contracts.

(3) Declaring the vendor ineligible for the award of new Board contracts.

~~(m)~~ “Office of the Inspector General” (“OIG”) means the Board’s Inspector General and his or her Office, established by 105 ILCS 5/34–13.1

~~(n)~~ “Indictment” means an action by a grand jury charging a criminal offense. For purposes of this Policy, an information or other filing by competent authority charging a criminal offense is given the same effect as an indictment.

~~(o)~~ “Person” means any individual, corporation, partnership, joint venture, association, unit of government or other legal entity, however organized.

~~(p)~~ “Principal” means any officer, director, owner, partner, key employee or other individual with significant management or supervisory responsibilities within a vendor; also, a person who has a critical influence on or substantive control over a Board contract, whether or not employed by the vendor; or any affiliate of a vendor.

~~(q)~~ “Related Transaction” means a transaction directly related to a Board contract, which assists a vendor in executing a Board contract, regardless of the extent the person performing the related transaction has a critical influence on or substantive control over the Board contract. Examples include but are not limited to contracts between a vendor and its agents, appraisers, brokers, consultants, lenders and suppliers.

~~(r)~~ “Respondent” means any vendor or other person against whom a debarment proceeding is initiated, including any present or former Board employee.

~~(s)~~ “Suspension” means the temporary cessation of a vendor’s Board contracts following the CPO’s issuance of a Notice of Proposed Debarment.

~~(t)~~ “Vendor” means any person who has entered into a Board contract, or has sought or is seeking to or may enter into a Board contract, or is serving as a subcontractor or supplier on a Board contract. It includes all units, divisions or other organizational elements of a vendor. “Vendor,” for the purposes of this Policy, also means any affiliate, officer, director, principal or employee who has received a Notice of Proposed Debarment under this Policy.

~~(u)~~ “Voluntary Exclusion” means a status, voluntarily accepted by a vendor as part of a settlement agreement with the Board, in which the vendor is excluded from participating in Board contracts and/or related transactions.

~~(v)~~ “Warning Letter” means a written communication from the CPO to a vendor, giving notice of acts or omissions that may constitute grounds for debarment.

The provisions of Illinois’ *Statute on Statutes*, 5 ILCS 70/0.01 *et seq.*, insofar as applicable, shall be applied in interpreting this Policy, except where a specific definition, provision, or context indicates a different meaning.

Section 2III. CAUSES FOR DEBARMENT

The Board may debar a Respondent for —

~~(a)~~A. Conviction of or Civil Judgment for —

- (1) commission or attempted commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a private or public contract or subcontract;
- (2) violation or attempted violation of Federal or State statutes, or any other legally applicable law, regulation, or rule relating to the submission of bids, proposals, invoices, or claims;
- (3) commission or attempted commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; or
- (4) commission or attempted commission of any other offense, or engaging in or attempting to engage in conduct indicating a lack of truthfulness or honesty, which affects the responsibility of the Vendor.

~~(b)~~B. Violation of the terms of a Board contract or subcontract so serious as to justify Debarment, including but not limited to —

- (1) willful failure to perform in accordance with the terms of one or more contracts or subcontracts;
- (2) a history of failure to perform one or more contracts or subcontracts;
- (3) a history of unsatisfactory performance of one or more contracts or subcontracts; or
- (4) a history of failure to meet goals under the Board's Minority- and Women-Owned Business Enterprise Program ("M/WBE"), or to meet its obligations to provide Equal Employment Opportunities, criminal-background checks, the payment of base-wage or prevailing-wage, or a drug-free-workplace, or to fulfill any other contracting or subcontracting obligation imposed by Board Rule or policy, or any other law.

~~(c)~~C. Making, causing to be made or attempting to make any false, deceptive, or fraudulent material statement in any bid, proposal, or application for Board or any government work, or in the performance of any such contract for the Board or any governmental unit or agency, or in application for any permit or license;

~~(d)~~D. Making, causing to be made or attempting to make, any false, deceptive, or fraudulent material statement in any application to obtain, expand, or continue certification as an M/WBE.

~~(e)~~E. Engaging or participating in bid-rigging or stringing, or facilitating the bid-rigging or stringing of any Vendor or entity or individual;

~~(f)~~F. Refusal to cooperate with the OIG in any investigation;

~~(g)~~G. Refusal to cooperate with reasonable requests of Board inspectors, representatives, or other personnel with respect to work under contract provisions, plans, or specifications, or otherwise;

~~(h)~~H. Founding, establishing or operating an entity in a manner designed to evade the application or defeat the purpose of this or any other Board Policy or any provision of any federal, state or local statute, ordinance, rule or regulation or any other applicable law, rule or regulation; or

~~(i)~~I. Improper conduct, including but not limited to—

- (1) intentional or negligent billing or invoicing;
- (2) submitting false, frivolous or exaggerated claims, documents, or records;
- (3) falsification of claims, documents, or records;
- (4) willful or grossly negligent destruction of documents or records the Vendor had an obligation to maintain;
- (5) bribery or coercion of a government official, or other unlawful tampering with a government official;
- (6) use of false or deceptive statements to obtain some benefit, or causing competition to be restrained or limited;
- (7) misrepresentation to any governmental entity, agency or official;
- (8) falsely claiming to be an M/WBE, falsely claiming to be eligible for any bidding preference or protected market program, or assisting any other individual or entity to make such a false claim;
- (9) violation of ethical standards established by the Board, or other dishonesty incident to obtaining, pre-qualifying for, or performing any Board contract or modification thereof;
- (10) violation of ethical standards established by the Board or other dishonesty incident to applying, obtaining, qualifying for, or acquiring any certification, license, or permit related in any way to a Board contract;
- (11) failing to timely pay any judgment or other adjudicated debt owed to the Board after a request for payment;
- (12) failing to timely pay undisputed bills or invoices submitted by subcontractors;
- (13) unreasonably disputing bills or invoices submitted by subcontractors;
- (14) knowingly or negligently involving a temporarily constrained, voluntarily excluded or debarred Vendor or other Person in a Board contract or a Related Transaction;
- (15) violating any provision of a Voluntary Exclusion agreement or any other settlement of a Debarment action between the Board and a Vendor or other Person;
- (16) Debarment, Suspension, Voluntary Exclusion or Interim Constraints imposed by any governmental entity or agency;

(17) failing to defend, indemnify, or hold the Board harmless pursuant to a contractual obligation after having received a request to do so;

(18) assisting or facilitating another Person in any of the foregoing conduct.

~~(j)~~L. Any act or omission with respect to any procurement program, activity, transaction, invoice, purchase order or agreement between a Vendor or other Person and the Public Building Commission of Chicago related to construction, demolition, rehabilitation, renovation or repair of or any other work on any school that, if committed with respect to a Board contract, would constitute a cause for Debarment.

~~(k)~~K. Any other cause that the Board, in its sole discretion, deems so serious or of such a compelling nature that it affects the responsibility of the Respondent, including facilitating another Vendor's or other Person's violation of any Board Rule, Board policy, Board contract, or any federal, state or local law relating to public contracting.

~~(h)~~L. The Board may impose automatic debarment if the person or entity is debarred by any other government agency for cause including but not limited to fraud, embezzlement, bribery, theft, deception, misrepresentation, indictment, felony conviction, violation or attempted violation of federal or state statutes. The Board reserves the right to consider debarment and proceed with its own debarment process in the case that a person or entity is debarred by any other government agency for contract performance or reasons other than those listed above.

Section 3IV. MITIGATING FACTORS

The COO may, in the public interest, recommend that the Board debar a Respondent for any of the causes in Section 2 of this Policy, using the procedures in Section 4. The existence of a cause for Debarment, however, does not necessarily require that the COO seek to debar any Person; the seriousness of the Person's acts or omissions and any mitigating factors should be considered in making any Debarment recommendations. Before recommending any Debarment decision, the COO should consider factors such as the following, if documented and verifiable information is provided by the Respondent in its submission as provided by Section 4.5(c) of this Policy:

~~(a)~~A. Whether the Respondent had effective standards of conduct and internal control systems in place at the time of the activity for which Debarment is being considered, or had adopted such procedures prior to any Board or OIG investigation of the activity cited as a cause for Debarment;

~~(b)~~B. Whether the Respondent brought the activity cited as a cause for Debarment to the attention of the OIG or other appropriate Board personnel in a timely manner;

~~(c)~~C. Whether the Respondent has fully investigated the circumstances surrounding the cause for Debarment and, if so, made the result of the investigation available to the CPO or the OIG;

~~(d)~~D. Whether the Respondent cooperated fully with Board personnel during any and all investigations and in any court or administrative actions;

~~(e)~~E. Whether the Respondent has paid or has agreed to pay all criminal and administrative fines and Civil Judgments for the improper activity;

~~(f)~~F. Whether the Respondent has paid or has offered to pay any investigative or administrative costs incurred by the Board, and/or has made or offered to make full restitution;

(g)~~G~~. Whether the Respondent has taken appropriate disciplinary action against the individual(s) responsible for the activity which constitutes cause for Debarment;

(h)~~H~~. Whether the Respondent has implemented or agreed to implement remedial measures, including any identified by the Board;

(i)~~I~~. Whether the Respondent has instituted or agreed to institute new or revised review and control procedures and ethics training programs;

(j)~~J~~. Whether the Respondent has had adequate time to eliminate the circumstances within the Respondent's organization that led to the cause for Debarment; and

(k)~~K~~. Whether the Respondent and/or its management recognizes and understands the seriousness of the misconduct giving rise to the cause for Debarment and has taken appropriate steps to prevent recurrence.

The presence of any mitigating factors such as those set forth above does not necessarily mean that Debarment is unwarranted. Accordingly, the Respondent has the burden of demonstrating, to the satisfaction of the Board, that Debarment is not warranted due to these potentially mitigating factors.

Section 4V. DEBARMENT PROCEDURE

Section 4.1A. The CPO initiates a Debarment proceeding by filing a Notice of Proposed Debarment ("Notice") with the COO, and serving a copy of the Notice on the Respondent(s). The Notice may be issued for any cause(s) listed in Section 2 of this Policy. The Board's General Counsel or designee ("Board Counsel") shall represent the CPO in the Debarment proceeding, and may prepare, file and serve the Notice on behalf of the CPO.

Section 4.2B. Contents of the Notice —

(a)~~1~~. Statement that the CPO is proposing Debarment;

(b)~~2~~. The reasons for the proposed Debarment, in terms sufficient to put the Respondent on notice of the conduct and/or transaction(s) upon which it is based;

(c)~~3~~. The cause(s) for Debarment relied on, under Section 2, and the date(s), scope and duration of any prior Debarments, Suspensions and Voluntary Exclusions of the Respondent, and in the case of present or former Board employees, the scope and duration of any disciplinary actions taken against them that are relevant to the present cause(s) of Debarment;

(d)~~4~~. Statement of the scope and duration of the Debarment sought;

(e)~~5~~. Notification that to contest the proposed Debarment, the Respondent must, within 28 calendar days after receipt of the Notice, submit a verified, written Answer, admitting or denying every allegation in the Notice, and stating any specific information and argument in opposition to the proposed Debarment, including any mitigating factors under Section 3 above, and the identification of specific information, if any, that raises a genuine dispute over the material facts relevant to the Debarment;

(f)~~6~~. Notification that a failure to submit a verified, written Answer to the COO within the time allowed by this Policy shall be deemed an admission of the allegations set forth in the Notice;

~~(g)~~7. Name, address, telephone and fax numbers, and e-mail address of the Board Counsel who will be presenting the cause(s) for Debarment of the Respondent;

~~(h)~~8. Copies of the portion(s) of any law, statute, ordinance, regulation, rule or policy alleged to have been violated.

~~(i)~~9. A copy of this Debarment Policy, to inform the Respondent of its terms, including the procedures applicable to and consequences of Debarment.

~~(j)~~10. The Notice also may, but need not, include copies of the statement(s) of any witness and of any documents supporting the proposed Debarment. Documents and statements obtained by the OIG as part of an investigation are admissible in the debarment proceeding under Section 4.5(i)(7), subject to the limitations set forth in Section 4.5(i)(8).

Section 4.3C. Service

~~(a)~~1. The Notice of Proposed Debarment shall be served by regular and certified return-receipt requested mail at the address listed by the Respondent on the contract or agreement between it and the Board, or other last known address, or by any other means reasonably calculated to provide actual notice to the Respondent (including publication).

~~(b)~~2. All other notices and submissions required or allowed under this Policy shall be served on the Respondent by regular mail, reputable, established private delivery service, or personal service, at the address provided pursuant to Section 4.5(b).

~~(c)~~3. All notices and submissions required or allowed under this Policy shall be served on the Board's Counsel by regular mail, reputable, established private delivery service, or personal service, at the address provided in the Notice, pursuant to Section 4.2(g).

~~(d)~~4. All mailed notices, including the Notice of Proposed Debarment, and all mailed submissions, shall be presumed to have been received within three calendar days after mailing. Proofs of service of every notice and submission shall be included in the record.

Section 4.4D. Consequences of Notice of Proposed Debarment

~~(a)~~1. Upon filing of the Notice of Proposed Debarment, the Respondent is immediately suspended from performing under any existing Board contracts and any subcontracts to Board contracts identified in the Notice, except for that work expressly permitted by the COO. The Respondent may appeal the Suspension by submitting to the COO a verified, written response stating the reasons the Suspension should not be applied, within five calendar days after the Notice is issued. The COO shall decide the appeal as soon thereafter as practicable.

~~(b)~~2. Except as otherwise provided in Section 4.4(c), from the date the Notice is issued until a decision is made by the Board, the following conditions shall apply to the Respondent:

~~(1)~~a. The Respondent may submit bids or proposals on contracts. New contract(s) may only be awarded conditionally, and if a Respondent is later debarred, the contract(s) may be terminated. The facts underlying a Respondent's proposed Debarment and other factors may be considered when evaluating such bids or proposals. When appropriate, contract awards may be delayed to allow the Board to reach a decision on the Debarment.

~~(2)~~b. The Respondent may continue to perform under any Board contract not identified in the Notice, unless Interim Constraints are imposed under Section 4.4(c). However, if the Respondent is debarred, the Board may not only terminate all the Respondent's existing Board contracts, but also may terminate or suspend the Respondent's participation as a subcontractor or supplier, unless an exception is granted under Section 6.4 of this Policy.

~~(e)~~3. When the cause or causes for Debarment are sufficiently serious and the evidence supporting Debarment is compelling or highly reliable, including but not limited to Indictment, Conviction, Civil Judgment, the filing of a Civil Enforcement Action for any of the causes listed under Section 2(a), or Debarment by another governmental entity or agency, the COO, in his or her sole discretion, may take an interim action constraining the Respondent in dealing with the Board after issuance of the Notice but before the Board makes its final decision ("Interim Constraints"). The CPO shall notify the Respondent that he or she is seeking Interim Constraints in the Notice of Proposed Debarment, or in a separate notice served in accordance with Section 4.3 ("Notice of Interim Constraints"). The COO may consider the views of the OIG and the head of any Board office, department or operational element when determining whether the Respondent should be so constrained.

~~(d)~~4. The Respondent shall have ten calendar days after service of the Notice or a Notice of Interim Constraints, whichever is later, to submit a verified, written response stating the reasons the Interim Constraint(s) should not be applied. No Interim Constraint shall go into effect until three calendar days after the time for response has passed, or in the case of a response, until the COO issues a decision on the imposition of Interim Constraints.

~~(e)~~5. If the Respondent can prove that it did not receive notice of the imposition of constraints pursuant to Section 4.4(c), the Respondent may seek reconsideration.

~~(f)~~6. Any Interim Constraints imposed under this Section shall remain in effect no longer than the date a final Debarment decision is rendered pursuant to Section 5.5.

Section 4.5E. Procedures following Notice of Proposed Debarment

~~(a)~~1. In response to the Notice of Proposed Debarment, the Respondent shall have the burden of production, *i.e.*, coming forward with sufficient information, documentation, and argument to explain why Debarment should not be imposed.

~~(b)~~2. Within ten calendar days after service of the Notice, the Respondent must provide Board Counsel and the COO with contact information for purposes of the Debarment, including: a contact person or attorney, address, phone and fax numbers, and, preferably, email address. Immediate written notice must be given to the Board Counsel and the COO of any changes in the contact information.

~~(c)~~3. Within ten calendar days after service of the Notice or any subsequent notice concerning any additional documentation that may be considered in the proceeding, the Respondent may make a written request to Board Counsel for access to the documentation the CPO has relied upon in seeking Debarment, any witness summaries or affidavits, or relevant prior Debarment decisions relating to the Respondent or an Affiliate, if these materials were not already provided to the Respondent with the Notice or otherwise. In the case of voluminous documentation, Board Counsel may instead permit the Respondent to examine any and all such materials and thereafter request copies of any or all such materials. In such cases, the Respondent must pay a reasonable copying fee to the CPO. If copies cannot be made available within fourteen calendar days of receiving the request, the COO shall give the Respondent additional time to submit the

answer described in Section 4.2(e). The COO will notify the Respondent and Board Counsel of such extensions.

~~(d)~~4. The Respondent shall submit its written Answer to the COO and serve a copy on the Board Counsel by any method set forth in Section 4.3(c), no more than 28 calendar days after receipt of the Notice. Date of submission will be the date of receipt, if by personal service, or the date of mailing or placing with a private delivery service, with proof of mailing or placement. Deliveries will be accepted only during the regular office hours of the Board Counsel and COO. The Respondent's Answer must be in writing, verified (sworn on oath before a notary public), and must include an admission, denial, or other response to each of the allegations in the Notice. The omission of a response to any allegation in the Notice shall be deemed an admission of that allegation. The Answer also must include all the facts, arguments, or other bases upon which the Respondent contests the Debarment. Any documentation supporting the Answer must be attached or, if voluminous, indexed and included separately. Should the Respondent fail to file a timely Answer to the Notice of Proposed Debarment, all of the allegations of the Notice shall be deemed to be admitted.

~~(e)~~5. Board Counsel may submit to the COO a written Reply to the Answer within 28 calendar days of its receipt or due date, whichever is later. Board Counsel must serve the Respondent with a copy of the Reply, if any, and any other letter, notice, requests, or filings made by Board Counsel, by any method set forth in Section 4.3(b).

~~(f)~~6. Leave to make written submissions by the Board Counsel or the Respondent beyond the Answer and Reply shall be at the sole discretion of the COO, upon specific request detailing the need for a further submission, or as he or she directs. Requests for further written submissions are not favored.

~~(g)~~7. If any material information not previously given or offered to the Respondent is introduced into the record subsequent to the Notice of Proposed Debarment or after documents are provided pursuant to Section 4.5(c), upon written request the Respondent shall have the right to file a further written submission commenting on that information within a time frame set by the COO, and the Board Counsel may file a further written response thereto. Similarly, if material information not previously given or offered to the Board is introduced into the record subsequent to the Respondent's Answer or after documents are provided pursuant to Section 4.5(c), upon written request the Board Counsel shall have the right to file a further written submission commenting on that information within a time frame set by the COO, and the Respondent may file a further written response thereto.

~~(h)~~8. When the Respondent believes its Answer raises a genuine issue of disputed material fact that cannot be resolved on the paper submissions and wishes to present a witness or witnesses in support of its position, the Respondent may request an in-person hearing. When requesting an in-person hearing, the Respondent must identify the fact or facts at issue and the witness or witnesses in its request. Respondent requests for in-person hearings must be part of the Answer, must demonstrate to the COO that the hearing is necessary to decide any matter(s) pertaining to the Board's decision on Debarment, and must include a detailed description of the expected testimony. Requests for in-person hearings may also be made in a similar manner and for similar reasons by Board Counsel.

~~(i)~~9. In-person hearings will only be granted when the COO finds that a disputed issue of material fact exists, based on the parties' written submissions. The COO may conduct the in-person hearing, or may appoint a Hearing Officer to do so. If the COO appoints a Hearing Officer, the Board shall be responsible for paying his or her reasonable fee. When an in-person hearing is ordered:

~~(4)~~a. The COO may limit the issues to be presented at such a hearing, and shall notify the Respondent, Board Counsel, and Hearing Officer (if any) of this limitation.

~~(2)~~b. The individual conducting the hearing shall have the right to limit the number of witnesses and the length and scope of testimony, including but not limited to prohibiting non-relevant, cumulative, or duplicative testimony.

~~(3)~~c. When a Hearing Officer conducts the hearing, he or she shall prepare written factual findings. The COO may reject the Hearing Officer's findings if the COO determines those findings to be arbitrary and capricious or clearly erroneous. The Hearing Officer shall have no authority to render legal conclusions, or to determine whether conduct in question violates any law, Board Rule, policy or contract; these determinations are reserved solely to the judgment of the Board.

~~(4)~~d. Notice of any in-person hearing shall be given to the Respondent and to Board Counsel no less than twenty-one calendar days prior to the date and time of the hearing, and shall specify the date, time, and location, and the factual issue(s) to be examined. The Respondent and Board Counsel must submit to the opposing party and the COO or Hearing Officer, as the case may be, a list of all proposed attendees under their control no less than five calendar days prior to the in-person hearing, which list must identify the individuals who will be presented as witnesses. The COO or Hearing Officer shall have the right to limit the number of attendees present at the hearing, and to exclude witnesses from the in-person hearing when they are not testifying.

~~(5)~~e. Hearings shall be conducted in a manner consistent with principles of fundamental fairness. The official conducting the hearing may use flexible procedures, and is not required to follow formal rules of evidence or procedure unless such rules are adopted by the COO. Hearsay evidence may be admitted if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs, and, if admitted, will be given appropriate weight by the official conducting the hearing. A certified Court Reporter or stenographer shall be present throughout the hearing to administer oaths and to record (and if ordered, transcribe) the proceedings. The Board shall bear the cost of providing the court reporter or stenographer for the hearing, but the party ordering a transcript shall bear the cost of its preparation.

~~(6)~~f. The Respondent may appear with or be represented by counsel, and, as limited by Section 4.5(i)(2), shall have the right to present witnesses and to cross-examine any witnesses presented in support of the proposed Debarment. Board Counsel also shall have the right to present witnesses, as limited by Section 4.5(i)(2), and cross-examine those of the Respondent. The COO or Hearing Officer may also question the witnesses.

~~(7)~~g. Documents and reports of witness interviews ("statements") obtained by the OIG as part of an investigation shall be admissible, subject to subparagraph (8) below, provided they are included with or identified in the Notice or Response.

~~(8)~~h. The statement of a witness, relied upon by the Respondent, who is under the control of the Respondent, may not be offered or admitted into the record unless Board Counsel stipulates to its admission, or the Respondent shows good cause why the witness cannot appear. For purposes of this subsection, "statement" includes a written summary, affidavit, or other form. Witnesses under the control of the Respondent include, but are not limited to, Affiliates, employees, employees of subcontractors or suppliers of

any tier, and the relatives and business associates of the Respondent or of any Person who has a beneficial interest in the contract or who exercises management or control over the Respondent. Similarly, Board Counsel may not present the statement of a witness who is under the control of the Board, unless the Respondent stipulates to its admission, or Board Counsel shows good cause why the witness cannot appear. Witnesses under the control of the Board are its employees and officials. "Good cause" for non-appearance of a witness shall be limited to military or other official service or duties preventing attendance, death, serious illness or other similar impediment, and shall be determined within the sole discretion of the COO or Hearing Officer. The statements of witnesses not controlled by either party shall be accepted only if the party seeking their admission offers guarantees of the veracity and trustworthiness of the statement that the COO or Hearing Officer deems sufficient. Such statements and demonstrations of "good cause" must be provided at least five calendar days prior to the in-person hearing unless otherwise allowed by the COO or Hearing Officer. Reasonable accommodation will be made to facilitate presentation of witnesses. Requests relating to the presentation of witnesses should be made as early as possible. Each party may request the appearance of witnesses under the control of the other, but such requests must be made no less than fourteen calendar days prior to the in-person hearing.

~~(9)~~i. Exhibits or other documentary evidence not previously submitted or produced pursuant to this Section 4.5 may not be presented at the in-person hearing without the agreement of the opposing party or the prior written permission of the COO or Hearing Officer.

~~(10)~~j. The Notice, the Answer, the Reply and any materials submitted in support of them, proofs of service, correspondence relating to the proceedings, the testimony of witnesses at the in-person hearing, if any, and the factual findings of the Hearing Officer, unless rejected by the COO under Section 4.5(i), shall constitute the record.

Section 4.6F. Extensions of time

Any deadline in this Section 4 may be extended in the discretion of the COO, or in the case of deadlines relating solely to the in-person hearing, in the discretion of the Hearing Officer. Requests for extension of deadlines shall be in writing and shall be submitted at least five days before the deadline passes. The COO or Hearing Officer shall issue a response within three days of receipt of the request. One such extension shall be granted absent extraordinary circumstances, but additional extensions are discouraged. The COO or Hearing Officer will notify the Respondent and Board Counsel of any extensions as soon as practicable, by fax, email or mail.

Section 4.7G. Voluntary Exclusion

~~(a)~~1. Board Counsel or the CPO, and a Respondent, may settle a Debarment proposal through Voluntary Exclusion as defined in Section 1.4(u), subject to the Board's approval upon Board Report.

~~(b)~~2. Persons who are voluntarily excluded from participation in Board contracts and transactions shall be placed on a list of excluded participants, which list shall be maintained by the CPO and disseminated to Board offices, departments and schools. This list will not be distributed to any other agency or unit of government unless required by law. However, the list is subject to disclosure under the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.*

~~(c)~~3. Any Person who participates in a Board contract or Related Transaction during the period of their Voluntary Exclusion will be deemed to have donated any goods or services so provided, will

not be paid for the goods and services, and may be considered for Debarment on the basis of that participation.

~~Section 4.8H.~~ The CPO may withdraw the Notice of Proposed Debarment without prejudice for any reason prior to the Board's final decision.

~~Section 5VI.~~ RECOMMENDATION BY CHIEF OPERATING OFFICER

~~Section 5.1A.~~ When a Notice is based upon a Conviction, Civil Judgment, or Debarment by another government agency, the COO may recommend the Board debar the Respondent on the basis of such Conviction, Civil Judgment or Debarment, and any submissions made pursuant to Section 4.

~~Section 5.2B.~~ When a Respondent fails to timely submit an Answer or otherwise admits the allegations set forth in the Notice, the COO may recommend the Board debar the Respondent on the basis of such admissions. The recommendation shall include a copy of the Notice. No Debarment based on admissions may exceed the scope or duration sought in the Notice.

~~Section 5.3C.~~ *Debarment Recommendations and Decisions*

(a)1. The COO shall make any other recommendation that the Board debar a Respondent on the basis of the record as defined in Section 4.5(i)(10), by Board Report. A copy of the recommendation shall be provided to the Respondent and Board Counsel within 28 calendar days by any means of service permissible under Section 4.3(a).

(b)2. A recommendation of Debarment shall include information:

(1)a. Referring to the Notice of Proposed Debarment;

(2)b. Specifying the reasons for recommending Debarment, with reference to record facts;

(3)c. Stating the period and scope of the recommended Debarment, including effective dates;

(4)d. Stating the effect of the recommended Debarment on the Respondent's existing Board contracts;

(5)e. Stating the effect of the recommended Debarment on the Respondent's eligibility to act as a subcontractor or supplier of any tier on any existing and/or future Board contracts; and

(6)f. Stating the effect of the recommended Debarment on the Respondent's Affiliates or any other individuals.

(c)3. The decision of the Board, in acting on the COO's recommendation, shall be final. The Respondent's sole remedy shall be judicial review by a common law writ of certiorari.

~~Section 5.4D.~~ A list of debarred Persons will be distributed to the Board's offices, departments and schools, and will be published on the Board's website or any other media the Board in its discretion may choose. The Board also may share this list with other governmental entities and agencies.

~~Section 5.5E.~~ Any Interim Constraints put in place under Section 4.4 shall terminate no later than the Board's approval of the Board Report acting upon the COO's recommendation of debarment under this Section. A final Debarment decision shall supersede any interim action.

Section 6.VII. PERIOD OF DEBARMENT, EXTENSIONS AND REDUCTIONS

~~Section 6.1A.~~ The period of Debarment may be permanent, and may extend to any and all goods and services the Respondent has provided or may in the future seek to provide, or it may be for a stated period of time. Periods of Debarment may be imposed concurrently or consecutively, in the sole discretion of the Board.

~~Section 6.2B.~~ The COO may recommend that a Debarment be cancelled prospectively or the duration and/or scope may be reduced or waived by the Board, upon the verified, written application of the debarred individual or entity, supported by documentation, for any of the following reasons:

~~(a)~~1. Discovery of new material evidence within 2 years after the Board's decision, but only if this evidence could not have been discovered through reasonable diligence before the time to submit it under this Policy had passed (an affidavit explaining why the newly discovered evidence could not have been discovered in time for such submission must be attached), or conclusively documented error in the findings of the Board's decision.

~~(b)~~2. Reversal of the Conviction or judgment on which the ineligibility is based.

~~(c)~~3. Bona fide change in ownership and/or control of the entity, or other mitigating factors sufficient, in the discretionary judgment of the COO, to remove the conditions giving rise to the conduct that led to the ineligibility, such as the mitigating factors identified in Section 3.

~~Section 6.3C.~~ An application by or on behalf of a debarred Person to reduce or waive the duration or scope of the Debarment or to cancel the Debarment, must be in writing, must state the specific bases for the application, must include all reasons and all documents the applicant intends to rely upon in support of the application, and must include the applicant's sworn oath that the statements in the application are true and correct. The COO may convene an in-person hearing regarding the application, following the procedures set out in Section 4.5, and shall make a recommendation to the Board following the procedures set out in Section 5.3.

~~Section 6.4D.~~ The COO may recommend that the Board suspend a debarred Person's ineligibility to contract with the Board in whole or in part to allow execution of a specific contract or type of contract with the Person, based on a written application by the head of an office or a department affected by the proposed contract, setting forth facts and providing documentation, which in the COO's judgment show that:

~~(a)~~1. public health, safety or welfare requires the goods or services of the debarred Person, or that it is otherwise in the best interest of the Board to use the goods or services of the debarred Person, or

~~(b)~~2. the Board is unable to acquire the goods or services at comparable price and quality, or in sufficient quantity, from other sources.

~~Section 6.5E.~~ During the Debarment period, the COO may recommend that the Board extend the duration and/or broaden the scope of the Debarment, if he or she determines that expansion is appropriate. However, Debarment may not be extended or broadened solely on the basis of the specific facts upon which the initial Debarment decision was based. Prior to a decision to extend the duration

and/or broaden the scope of an existing Debarment, the debarred Person must be provided with notice of the recommendation and an opportunity to respond pursuant to Section 4.

Section 7.VIII. SCOPE OF DEBARMENT — IMPUTATION

Section 7.1A. Fraudulent, criminal, or other improper conduct of any officer, director, shareholder, partner, employee, or other individual associated with a Vendor may be imputed to the when the conduct occurred in connection with the individual's performance of duties for or on behalf of the Respondent, or with the Respondent's knowledge, approval, or acquiescence. The Respondent's acceptance or attempted acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

Section 7.2B. Fraudulent, criminal, or other improper conduct of a Respondent may be imputed to any officer, director, shareholder, partner, employee, or other individual associated with the Respondent who participated in, knew of, should have known, or had reason to know of the Respondent's conduct.

Section 7.3C. Fraudulent, criminal or other improper conduct of any officer, director, shareholder, partner, employee or other individual associated with a Respondent that occurred in connection with the individual's performance of duties for or on behalf of the Respondent may be imputed to any other officer, director, shareholder, partner, employee, or other individual associated with that Respondent who participated in, knew of, should have known of, or had reason to know of the improper conduct.

Section 7.4D. Fraudulent, criminal, or other improper conduct of one Person participating in a joint venture or similar arrangement may be imputed to other participating Persons or their officers, directors, shareholders, partners, employees, agents or other individuals associated with a Respondent if the conduct occurred for or on behalf of the joint venture or similar arrangement, or with the knowledge, approval, or acquiescence of these Persons or these Persons had reason to know or should have known of such conduct. Acceptance or attempted acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

Section 7.5E. The procedures specified in Section 4 through 6 shall be followed when imposing Debarment on the basis of imputed conduct.

AMENDS/RESCINDS: Amends 19-0626-PO1

CROSS REFERENCES: 08-0602-PO1; 00-0322-PO1; 96-0522-PO2

LEGAL REFERENCES: 105 ILCS 5/34–13.1; Illinois' *Statute on Statutes*, 5 ILCS 70/0.01 *et seq.*; Illinois Freedom of Information Act, 5 ILCS 140/1

December 18, 2025

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE INDEBTEDNESS POLICY**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board authorize the commencement of the Public Comment Period from December 19, 2025, to January 19, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 96-0626-PO3, Indebtedness Policy		This policy establishes procedures for the Board to ensure that individuals and vendors that are doing business with the Board comply with court-ordered child support obligations and parking ticket violations by leveraging the Board's procurement authority.

Approved as to Legal Form:

Initial
LB

Signed by:

Elizabeth Barton

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Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:



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Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

**AMEND BOARD REPORT 96-0626-PO3
INDEBTEDNESS POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 96-0626-PO3, Indebtedness Policy.

PURPOSE: This policy establishes procedures for the Board to ensure that individuals and vendors that are doing business with the Board comply with court-ordered child support obligations and parking ticket violations by leveraging the Board's procurement authority.

POLICY TEXT:

SECTION I—I. DEFINITIONS

~~Whenever used in this policy, the following words and phrases shall have the following meanings:~~

"Bid contracts": ~~means~~ all city contracts let by a competitive bidding process as set forth in Illinois Compiled Statutes, 105 ILCS 5/10-20.21.

"Bidder": ~~means~~ any person who submits a bid for a bid contract.

"Board": ~~means Chicago School Reform Board of Trustees~~ the Board of Education of the City of Chicago, but also includes its departments, operational elements and schools, Chicago Public Schools, and School District 299.

"Contract": ~~means~~ any agreement or transaction pursuant to which a contractor (i) receives Board funds in consideration for services, work or goods provided or rendered, or (ii) pays the Board money in consideration for a lease, or license allowing it to rent or otherwise use Board property.

"Contractor": ~~means~~ the person to whom a contract is awarded.

"Court-ordered child support arrearage": ~~means~~ that the Circuit Court of Cook County has issued an order declaring the respondent in arrearage on his or her child support obligations in a specific amount as of the date of that order.

"Debt": ~~means~~ a specified sum of money owed to the Board, the State of Illinois Student Assistance Commission, the City of Chicago or the County of Cook for which the period granted for payment has expired.

"Outstanding Parking Violation Complaint": ~~means~~ a parking ticket, notice of parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint.

"Potential contractor": ~~means~~ any person who is seeking to enter into a contract other than a bid contract.

"Substantial Owner": ~~means~~ any person who owns or holds a ~~twenty-five percent (25%)~~ ten percent (10%) or more percentage of interest in any bidder, potential contractor or contractor, as revealed by the disclosures required by the Chief ~~Purchasing Procurement~~ Officer, including those shareholders, partners, beneficiaries and principals more specifically described therein; except that where the bidder, potential contractor or contractor is an individual or sole proprietorship, substantial owner means that individual or sole proprietorship.

SECTION II. PROVISIONS PERTAINING TO EMPLOYMENT

A. Compliance with child support obligations

- ~~1) Every person who is given an offer of employment with the Board shall file an affidavit with the Chief Operating Officer disclosing any unpaid court-ordered child support obligations owed by the applicant.~~

- ~~2) Where an applicant's affidavit discloses, or the Chief Operating Officer otherwise determines, that an applicant owes any unpaid court-ordered child support, such applicant shall be not hired by the Board unless and until the applicant establishes:

 - ~~a) The applicant has paid to the obligee all child support due under the court order, as evidenced by a certified court order or certified clerk's record that no support is due and owing; or~~
 - ~~b) The applicant has entered into a court approved agreement for the payment of all child support owed and is in compliance with that agreement; or~~
 - ~~c) The applicant is not an obligor under a court-ordered child support obligation.~~~~
- ~~3) All Board employees must comply with all court-ordered child support obligations as a condition of employment. Noncompliance shall be grounds for discipline.~~
- ~~4) The Chief Operating Officer is hereby authorized to do the following

 - ~~a) investigate the child support payment records of employees and applicants to determine compliance with court-ordered child support obligations;~~
 - ~~b) provide information on employees and applicants to the appropriate Cook County and State of Illinois governmental entities, to the extent by law, to assist those offices in enforcement of child support obligations;~~
 - ~~c) provide the names and business addresses of employees to persons seeking to enforce court-ordered child support arrearages, on the condition that such information be used solely for the purpose of assisting in child support enforcement; and~~
 - ~~d) promulgate regulations relating to the operation of this section.~~~~

~~B.—Compliance with Parking Violation Obligations~~

- 1) Every person who is given the offer of employment with the Board shall file an affidavit with the Chief ~~Operating Talent~~ Officer disclosing any debt owed by the applicant and any outstanding Parking Violation Complaint issued to any vehicle owned by the applicant prior to his or her appointment.
- 2) No person who is given an offer of employment with the Board and has outstanding Parking Violation Complaints or debts shall be hired by the Board unless payment of the fines for the violations has been made or until an appearance is filed with the Circuit Court of Cook County to contest the parking violation or, in the case of debts, until payment is made in full.
- 3) Nothing herein shall prohibit the Board from hiring a person who owes a debt or outstanding Parking Violation Complaint if the Chief ~~Purchasing Talent~~ Officer determines that such person:
 - a. Has entered into an agreement with the Board or any entity mentioned in Section I, for the payment of all debts owed and is in compliance with the agreement; or
 - b. Is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or
 - c. Has filed a petition in bankruptcy and the debts owed are discharged in bankruptcy.

SECTION III. PROVISIONS PERTAINING TO BIDDERS AND CONTRACTORS

A. Compliance with Child Support Orders

- 1) Every bidder shall be required to submit an affidavit disclosing (1) any delinquencies by any of its substantial owners on a court-ordered child support arrearage and, (2) if any exist, whether the substantial owner has entered into a court-approved agreement for the payment of all child support owed and is in compliance with such agreement. In addition, every potential contractor shall submit such an affidavit prior to execution of any contract.
- 2) With respect to bid contracts, where the affidavit shows that a substantial owner of a bidder is delinquent under Section III (A) (1) and has not satisfied the obligation pursuant to the terms of that section, the Chief ~~Purchasing~~ Procurement Officer shall add eight percent to the bidder's bid price. This eight percent shall increase the bidder's bid price for the

purpose of canvassing the bids in order to determine who is the lowest bidder. This eight percent penalty shall apply for purposes of comparing bid amounts and shall not affect the amount of any contract payment. The provisions of this subsection shall only apply where not otherwise prohibited by federal, state or local law.

- 3) In addition, where the Chief Purchasing Procurement Officer otherwise determines that a bidder, or a substantial owner thereof, is delinquent on a court-ordered child support arrearage, the foregoing eight percent penalty shall be applied; provided that such penalty shall not be applied if, where practicable, the purchasing agent notifies the bidder of such determination and, prior to the Chief Purchasing Procurement Officer's awarding of the contract, the bidder promptly provides the Chief Purchasing Procurement Officer with sufficient evidence of the following:
 - a) As of the date the bid was submitted, the substantial owner had paid all child support then due under the court order, as evidenced by a certified court order or certified clerk's record that no support was due and owing on that date; or
 - b) As of the date the bid was submitted, the substantial owner had entered into a court-approved agreement for the payment of all child support owed and was in compliance with such agreement.
- 4) The Chief Purchasing Procurement Officer or designee is hereby authorized to do the following:
 - a) investigate the child support payment records of any substantial owner to determine court-ordered child support arrearages;
 - b) provide information on substantial owners to the appropriate Cook County and State of Illinois governmental entities, to the extent allowed by law, to assist those offices in enforcement of child support obligations;
 - c) provide the names and business addresses of substantial owners to persons seeking to enforce court-ordered child support arrearages, on the condition that such information be used solely for the purpose of assisting in child support enforcement; and
 - d) to promulgate regulations relating to the operation of this section.
- 5) If the Chief Purchasing Procurement Officer determines that a bidder, potential contractor or contractor, or a substantial owner thereof, has made a misrepresentation to the Purchasing Procurement Department regarding compliance with any child support order, or if the Chief Purchasing Procurement Officer determines that a contractor more than once has submitted affidavits showing a substantial owner's unpaid court-ordered child support arrearage, the Chief Purchasing Procurement Officer shall notify that bidder, potential contractor or contractor that it and the substantial owner thereof shall be referred for debarment from contracting on additional contracts for a period of three years, as provided under the Board's Debarment Policy 96-0522-PO2 (19-0626-PO1). The bidder, potential contractor or contractor shall have the opportunity to seek reconsideration of such ineligibility by submitting to the purchasing agent sufficient evidence that: (1) the substantial owner is no longer affiliated in any way with the contractor, bidder or potential contractor; or (2) the substantial owner no longer has any outstanding child support arrearages, as evidenced by a certified court order or certified clerk's record that no support is due and owing; provided that, where the ineligibility is based on a misrepresentation, such payment in full shall not be reason to suspend ineligibility unless the Purchasing Procurement Officer also determines that such misrepresentation was inadvertent; or (3) the substantial owner was not an obligor under a court-ordered child support arrearage at the time of the alleged misrepresentation.
- 6) The Chief Purchasing Procurement Officer shall have the authority to suspend the ineligibility of a bidder, contractor or potential contractor for the foregoing reasons, using the procedures set forth in Section III (A) (5).

Amends/Rescinds:

Amends 95-0726-EX3

Cross References:

Legal References:

105 ILCS 5/10-20.21; Municipal Code of Chicago §2-92-415

December 18, 2025

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE
INFORMATION SECURITY POLICY**

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from December 19, 2025, to January 19, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 13-0925-PO1 Information Security Policy		The purpose of this policy is to authorize the Chief Information Officer, the Executive Director of Information Security, or Designee to develop, establish and implement District-wide information privacy and security measures using the NIST (National Institute of Standards and Technology) 800-53 Security and Privacy Controls for Federal Information Systems and Organizations and other state-of-the-art standards, guidance and protocols relevant to the unique information private and security concerns of educational institutions.

Approved as to Legal Form: Initial
LB

Signed by:

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Elizabeth K. Barton
Acting General Counsel

Approved:

Signed by:

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Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

AMEND BOARD REPORT 13-0925-PO1
INFORMATION SECURITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 13-0925-PO1 Information Security Policy.

PURPOSE: The purpose of this policy is to authorize the Chief Information Officer, ~~and~~ the Executive Director of Information Security, or Designee to develop, establish and implement District-wide information privacy and security measures using the *NIST (National Institute of Standards and Technology) 800-53 Security and Privacy Controls for Federal Information Systems and Organizations* and other state-of-the-art standards, guidance and protocols relevant to the unique information private and security concerns of educational institutions in order to:

- (1) protect the confidential information maintained in District's data, systems, and electronic records from unauthorized disclosure including, but not limited to, student and employee information, operational plans, and financial information
- (2) protect against security breaches and system attacks while allowing business processes to function on a continuous, uninterrupted basis with reasonable assurance that the data and information has not been altered
- (3) protect against the misuse or improper use of the District's information resources to a level that protects the Board while still allowing day-to-day functions.

POLICY TEXT:

I. Definitions

CIPA: The Children's Internet Protection Act (CIPA) is a U.S. law that requires schools and libraries to use internet filters and implement online safety policies to protect children from harmful online content.

CJIS: The Criminal Justice Information Services (CJIS) Security Policy is a set of federal guidelines that govern how criminal justice agencies and their partners protect sensitive law enforcement information.

COPPA: The Children's Online Privacy Protection Act (COPPA) is a U.S. law that protects the privacy of children under 13 by regulating how websites and online services collect, use, and share their personal information.

NIST Cybersecurity Framework (CSF): The NIST Cybersecurity Framework (CSF) is a set of guidelines and best practices that helps organizations identify, protect against, detect, respond to, and recover from cyber threats. It's important because following it ensures compliance with government regulations, strengthens security, and builds trust by keeping systems and data safe.

Zero trust architecture: a cybersecurity approach that requires continuous verification of every user, device, and request, granting only minimal access and never assuming trust.

II. Security and Privacy Controls

The Chief Information Officer ("CIO"), ~~and~~ the Executive Director of Information Security (EDIS), or Designee shall assess the District's systems threats and vulnerabilities and develop, establish and implement appropriate control measures to protect electronic data and information resources commensurate to the risk of adverse events. The CIO, ~~and~~ EDIS, or Designee shall develop, establish and revise as necessary District-wide standards, requirements, procedures and control measures using NIST 800-53 NIST Cybersecurity Framework (CSF), COPPA, CIPA, CJIS, and other contemporary industry standards, guidance and protocols relevant to the unique needs of educational institutions, specifically in the following areas:

- Access Control
- Awareness and Training
- Audit and Accountability
- Security Assessment and Authorization
- Configuration Management
- Contingency Planning
- Identification and Authentication
- Incident Response
- Maintenance
- Media Protection
- Physical and Environmental Protection
- Asset Monitoring and Tracking
- Personnel Security
- Risk Assessment
- System and Services Acquisition
- Component Authenticity
- System and Communications Protection
- Port and I/O Device Access
- System and Information Integrity
- Zero trust architecture
- Remote learning/EdTech controls
- Accountability via KPIs/metrics
- Vendor Risk
- Artificial Intelligence Use and Oversight
- Cloud Security
- Bring Your Own Device

The control measures established by the CIO, ~~DIS~~ EDIS, or Designee should address the purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, compliance with applicable federal and state data privacy and security laws, and procedures to facilitate the implementation. The CIO, EDIS, or Designee shall issue additional implementation guidance, standards, and procedures for each control area to support alignment with instructional technology needs, remote learning systems, mobile device usage, and other educational applications.

III. Responsibilities

The Chief Information Officer ("CIO"), Executive Director of Information Security (EDIS), or Designee shall maintain overall responsibility for the establishment, oversight, and enforcement of the District's Information Security Program. The CIO, EDIS, or Designee shall coordinate efforts across CPS departments and schools to ensure compliance with this Policy, supporting standards, and applicable federal and state laws and regulations.

All CPS employees, contractors, and authorized users are responsible for protecting District information and information systems in accordance with this Policy and related standards. School and department leadership shall support implementation efforts, promote awareness, and ensure alignment with instructional and operational needs. The CIO, EDIS, or Designee shall periodically review and update responsibilities in response to organizational, legal, and technological changes.

IV. Violations

Failure to abide by this Policy or standards, guidelines, procedures or control measures issued by the CIO, ~~or DIS~~ EDIS, or Designee will subject employees or students to discipline up to and including dismissal in accordance with Board Rules and Policies. Any Board contractor, consultant, or other business partner who violates this policy may have their system access privileges suspended and may be further subject to contract termination or any other remedy or action deemed appropriate by the Board.

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

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

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

Amount: \$1,000

Transfer To:

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

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

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

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

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

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

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

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

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Amount: \$1,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 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: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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 10682978Unknown 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****20260044412**

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 retrofiting

Transfer From:

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:		Transfer To:	
10875	Citywide Student Support and Engagement	25401	Washington D Smyser 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: \$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:		Transfer To:	
15500	Office of Planning and Data Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	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:		Transfer To:	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000980	Crossing Guards	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:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	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:

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
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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: \$4,263

2087. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20260042795

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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 Masonary/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 Masonary/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:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park 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: \$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 Operers & Maint - City Wide to Facility Operers & Maint - City Wide****20260048047**

Rationale: reason North supplies

Transfer From:

11880	Facility Operers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Operers & 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 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: \$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

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20260052358

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20260053945

Rationale: Cell phone request Ticket REQ2450900

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20260054318

Rationale: SBMH grant reallocation for supplies

Transfer From:

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

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

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

20260054756

Rationale: OST SEIU Bucket

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: To Pay for Travel for APHA Conference participants

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: OST FY26 Funds for SEIU Bucket

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: To fund bucket under grant

Transfer From:

10760 Office of Student Protections & Title IX
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905123 Cff Rockefeller Grant

Transfer To:

10760 Office of Student Protections & Title IX
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905123 Cff Rockefeller Grant

Amount: \$1,000

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

Rationale: ECS PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: For devices for lending library

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Solorio Blow out water fountain on tennis courts

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

Rationale: Sink Metering Cartridges

Transfer From:

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

Transfer To:

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

Amount: \$1,006

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,006

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

Rationale: Toilet seats bolt cutter actuator cartridge and WD40

Transfer From:

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

Transfer To:

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

Amount: \$1,009

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

Rationale: Classroom Air Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,015

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

Rationale: Repairs to snow tractor

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

Rationale: T300 rental 1 month beginning 11 19 25

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,027

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

Rationale: Hot water actuators for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,028

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,030

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

Rationale: Chemicals for pool acid chlorine

Transfer From:

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

Transfer To:

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

Amount: \$1,033

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

Rationale: Fuses needed for AHU 2

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

Rationale: broken window in fitness room

Transfer From:

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

Transfer To:

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

Amount: \$1,045

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

Rationale: Need Salt Spreader For Snow Removal

Transfer From:

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

Transfer To:

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

Amount: \$1,046

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

Rationale: Fixing snow blower for the upcoming winter

Transfer From:

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

Transfer To:

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

Amount: \$1,049

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

Rationale: Safety Valves

Transfer From:

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

Transfer To:

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

Amount: \$1,049

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

Rationale: CTE MSE days Skilled Trades ONLY

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
53405	Commodities - Supplies
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,050

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: Hancock Blow out water hydrant in courtyard

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: Cooling tower chemical pump

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

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

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,055

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

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

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

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

Amount: \$1,060

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

Rationale: T 8 LED BALLAST BYPASS LAMPS

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

Rationale: filters for all ahu needed asap

Transfer From:

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

Transfer To:

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

Amount: \$1,062

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,069

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

Rationale: Supply ticket for heating system transducers

Transfer From:

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

Transfer To:

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

Amount: \$1,071

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

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

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,080

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,085

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

Rationale: Light Bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,092

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

Rationale: Clearing Lead Coach Negatives

Transfer From:

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

Transfer To:

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

Amount: \$1,095

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer To:

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

Amount: \$1,107

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,115

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

Rationale: classroom door handle parts

Transfer From:

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

Transfer To:

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

Amount: \$1,117

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

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

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

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

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,126

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,127

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

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

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,129

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

Rationale: Pasteur Generator Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,130

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

Rationale: parts to retro fit old light fixtures

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,135

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,136

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,142

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

Rationale: Valve needs replacing

Transfer From:

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

Transfer To:

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

Amount: \$1,146

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,147

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

Rationale: New door sweeps from Xcluder

Transfer From:

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

Transfer To:

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

Amount: \$1,149

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

Rationale: EER Phase monitor on the chiller tripped

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: glycol pump in for clay branch

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: Rod 2nd floor staff toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,155

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,157

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

Rationale: Replace jacket water block heater on Generator

Transfer From:

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

Transfer To:

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

Amount: \$1,161

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

Rationale: troubleshoot low coolant alarm unit is full on coolant

Transfer From:

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

Transfer To:

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

Amount: \$1,163

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,165

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

Rationale: 5SWITCH 5 SWITCH 2 LEVELS

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

Rationale: light bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

Rationale: Unclog and repair slop sinks 1st floor

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

Rationale: Snow blower currently not one at school

Transfer From:

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

Transfer To:

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

Amount: \$1,187

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

Rationale: Univent Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,192

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

Rationale: Light bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,193

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

Rationale: Repairs for exhaust fan that is missing a leg

Transfer From:

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

Transfer To:

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

Amount: \$1,194

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,195

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

Rationale: Pool chemical acid rite tabs and shock

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,197

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

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

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

Amount: \$1,199

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

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

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

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

Amount: \$1,200

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

Rationale: Transfer of funds needed for delivery shipping

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

Rationale: Boiler Gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

Rationale: Need to order sensor

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,213

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,218

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,220

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,220

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

Rationale: Funds for DCEO misc buckets

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

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

Amount: \$1,224

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,225

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

Rationale: Rod 1st floor toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,229

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,231

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

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

Transfer To:

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

Amount: \$1,232

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

Rationale: Plumbing supplies needed for drinking fountain repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,238

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,238

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

Rationale: Supplying quote for new LED replacement bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,249

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

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

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,249

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

Rationale: Glycol delivery pump in

Transfer From:

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

Transfer To:

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

Amount: \$1,249

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

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23261 NPL Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: supply s to repair fountains

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Pasteur Additional repairs to the staff kitchen washroom

Transfer From:

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

Transfer To:

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

Amount: \$1,253

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

Rationale: 2 Gondolas 1 253 74

Transfer From:

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

Transfer To:

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

Amount: \$1,254

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,260

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

Rationale: 3 4 FEBCO REDUCED PRESSURE ZONE BACKFLOW PREVENTER

Transfer From:

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

Transfer To:

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

Amount: \$1,267

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,269

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

Rationale: Quote to rod toilet waste line

Transfer From:

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

Transfer To:

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

Amount: \$1,269

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,270

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

Rationale: Repair the damaged gate install new rollers

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,276

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

Rationale: Glycol Delivery

Transfer From:

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

Transfer To:

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

Amount: \$1,277

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,280

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,283

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

Rationale: pool media chemicals

Transfer From:

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

Transfer To:

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

Amount: \$1,286

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

Rationale: Building Supply

Transfer From:

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

Transfer To:

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

Amount: \$1,290

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

Rationale: replacement motor housing needed to repair classroom units

Transfer From:

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

Transfer To:

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

Amount: \$1,292

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,292

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,297

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

Rationale: ECS PD

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: boiler 2 burner starter

Transfer From:

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

Transfer To:

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

Amount: \$1,312

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

Rationale: REBUILT MOTORS NEW LEESON OEM MOTOR REPLACING

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

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

Transfer From:

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

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,322

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

Rationale: Supplying quote for new LED replacement bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,327

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

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,328

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

Rationale: Filters for the univents

Transfer From:

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

Transfer To:

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

Amount: \$1,329

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,333

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,337

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

Rationale: Drinking fountain control board to replace malfunctioning board

Transfer From:

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

Transfer To:

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

Amount: \$1,340

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

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,343

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,347

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

Rationale: Talman Salt Spreaders

Transfer From:

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

Transfer To:

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

Amount: \$1,348

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,350

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,358

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

Rationale: Engineer to replace toilet seats throughout the school

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

Rationale: Supplies needed for heating purposes

Transfer From:

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

Transfer To:

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

Amount: \$1,361

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,367

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

Rationale: flashing is lifted on south roof

Transfer From:

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

Transfer To:

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

Amount: \$1,372

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,375

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,379

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,385

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

20260059259

Rationale: Glycol 2 Gallon Domed Bottom Chemical Pot Feeder Vector

Transfer From:

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

Transfer To:

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

Amount: \$1,388

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

20260054472

Rationale: AHU Filters

Transfer From:

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

Transfer To:

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

Amount: \$1,393

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

20260054257

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

Transfer From:

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

Transfer To:

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

Amount: \$1,393

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

20260055194

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

Transfer From:

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

Transfer To:

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

Amount: \$1,397

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,398

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

Rationale: Dec 17 ECCE Meeting

Transfer From:

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

Transfer To:

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

Amount: \$1,399

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

Rationale: Replacement AC for SLE room

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

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

Rationale: CTE MSE days Skilled Trades ONLY

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

Rationale: CTE MSE Days Skilled trades ONLY

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53061	Neal F Simeon Career Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,400

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

Rationale: T7 rental extension 1 month rate 1400 Original PO 4461264 12 01 2025 01 02 2026

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

Rationale: Ballasts needed for lighting issues

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,414

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

Rationale: Insulate sweating refrigerant pipes

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,418

230. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260058853**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental E5 Beginning 11 24 2025 12 22 2025 1 month rate 400 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,420

231. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20260054590**

Rationale: Motor is bad and no longer working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,421

232. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20260055224**

Rationale: Requesting funding for plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,423

233. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20260054679**

Rationale: repair parts needed for proprietary acorn sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,428

234. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260054658**

Rationale: Replace water fountains in linked annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,430

235. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054550**

Rationale: 150S MCDONNELL MILLER 171702 Boiler Feed Pump Control 1ea

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,438

236. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20260060171**

Rationale: Replacement filters for AHU filter racks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

237. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260060169**

Rationale: LED Retro Fit Kits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

238. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20260059334**

Rationale: Glycol delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,441

239. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260060521**

Rationale: Transformer for my condensate pump in the B building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,446

240. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060474**

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Repalce 2 4D batteries Due to age Batteries will be 3 years old in February of 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,448

241. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058281**

Rationale: Urgent Funding Request for Pre K cluster washroom that is backing up BE HC tried to rod it but were unsuccessful in room 108 Water closet overflows when sink is running attempts to clear the drain line in house have been unsuccessful

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

242. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260060481**

Rationale: The outdoor irrigation system needs to be winterized to prevent the pipes from freezing and breaking during the winter months

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

243. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20260060241**

Rationale: belts heaters ignitors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,454

244. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260055227**

Rationale: Boilers and plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,457

245. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260058894**

Rationale: 48 Excluder Door sweeps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,462

246. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060103**

Rationale: 12 Cable Core Red 145562

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,468

247. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20260059228**

Rationale: Glycol delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,479

248. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20260054759**

Rationale: OST SEIU Bucket Benefits

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,480

249. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20260058835**

Rationale: Henderson Propylene Glycol and Neutralizing Media Quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,481

250. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060472**

Rationale: Troubleshoot pump continuously running with water on the floor Replace the CRV if necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,482

251. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260054576**

Rationale: Univent Outdoor motor and coupling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,489

252. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260054086**

Rationale: Quote to troubleshoot boiler Boiler is locking out and wiring is out of wack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

253. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054091**

Rationale: The unit keeps cutting out on ALARM 2002 and FAULT 22 when it passes 51 OHZ while running in auto I tested all fuses performed soft hard and battery resets I Increased the acceleration deceleration times to decrease the amount of en

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

254. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260054234**

Rationale: Requestor Name Brian Marren Requestor Phone Number 630 205 1297 Requestor Email bmarren1 cps edu Requestor Role BM Name of Facility School and specify which building 51374 Nicholson Facility School Bethune 6006 S Peor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

255. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260054241**

Rationale: SCOPE OF WORK UNIVENT TROUBLESHOOT Provide Technician to Troubleshoot Various Univent Issues Room 103
Troubleshoot Issues Repair if Possible Provide Follow Up Quote as Needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

256. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260054244**

Rationale: Provide Technician for the Day to Troubleshoot the Steam Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

257. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260055179**

Rationale: Lower Grade Playground On one gate that broke off install weld new heavy duty grease able hinges and a 2 locking mechanism
Adjust gate for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

258. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260058042**

Rationale: Boilers are going into alarm and do not stay running Issue with airflow switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

259. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260060547**

Rationale: Troubleshoot overflowing condensate at vacuum station Provide Technician for the day to troubleshoot overflowing Condensate to station Inspect Condensate Reciever tank pumps and associated control float for proper operation Verify Functi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

260. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058022**

Rationale: Requestor Name Andrew Kawczynski Requestor Phone Number 773 710 2467 Requestor Email aekawczynski cps edu
Requestor Role HC Name of Facility School and specify which building 51585 Dyett HS Facility School Beth

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,497

261. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260055057**

Rationale: replace latch style handle with a knob keyed to schools master system and installing an intruder lock

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,498

262. **Transfer from John W Garvy Elementary School to Information & Technology Services****20260055051**

Rationale: REQ2444636 for the lease and installation of 3 Mitel 6930 IP phones 500 00 per unit Total cost 1 500 00 For use in Rms 101 210
212 SRS RITM2456994

Transfer From:

23301 John W Garvy Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
222209 Computer/Media Techonology Services
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$1,500

263. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260057997**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

264. **Transfer from Network 17 to Chicago Vocational Career Academy High School****20260058351**

Rationale: RITM2469761 Transferring funds to purchase food for N17 principal meeting

Transfer From:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53205 Commodities - Supplied Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,500

265. **Transfer from Eric Solorio Academy High School to Network 15****20260058356**

Rationale: RITM2462038 Individual school license net 15 bundle for the use of Catalyze learning tools

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

266. **Transfer from Alcott College Preparatory High School to Network 15****20260058357**

Rationale: RITM2462114 Network 15 Supports PERTS Catalyze Tool Professional Learning Tool

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies

 113046 Reduced Class Size Hs
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

267. **Transfer from Austin College and Career Academy High School to Network 15****20260058376**

Rationale: RITM2469960 Budget transfer request for SY26 Elevate Catalyze Program for Network 15 Austin College and Career Academy

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

268. **Transfer from North-Grand High School to Network 15****20260058965**

Rationale: REQ2460406 RITM2462073 Payment for PERTS

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

269. **Transfer from William B Ogden Elementary School to Network 15****20260058966**

Rationale: REQ2461063 RITM2462730 Transfer funds for PERTS Elevate subscription Ogden International

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

270. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260059065**

Rationale: Provide technician and equipment to perform winterization for the field irrigation system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

271. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260059175**

Rationale: REBUILD MOTOR DAYTONLTEJ23T 10HP 3500RPM 215JM PUMP MTR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,500

272. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260059353**

Rationale: Repair and patch 3 X3 hole in turf field It is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

273. **Transfer from George Westinghouse College Prep to Network 15****20260059439**

Rationale: RITM2472726 To transfer funds seminar fees subscriptions professional memberships line for PERT fund transfer per network 15

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

274. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260060027**

Rationale: Supplies per SMBH grant allocation

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

275. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260060107**

Rationale: Rebuild Motor 5KCP39KG 1 2 HP 810RPOM Carrier

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

276. **Transfer from Al Raby High School to Network 15****20260060320**

Rationale: RITM2466822 To transfer Funds to pay for the Individual School License Network 15 Bundle at the network discount rate

Transfer From:

46471	Al Raby High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
000575	Need-Based Flexible Funding

Transfer To:

02651	Network 15
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000575	Need-Based Flexible Funding

Amount: \$1,500

277. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20260060487**

Rationale: Yearly fall winterization of exterior sprinklers system water piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

278. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260060489**

Rationale: this is to winterize the garden area for prosser

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

279. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260060503**

Rationale: Supplies REBUILD MOTOR 1 BALDOR EM2539 40HP 1770RPM 324T FRAME

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

280. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260060523**

Rationale: Winterization of exterior underground water lines for fountains and irrigation lines in athletic fields

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

281. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260060530**

Rationale: OT work for piping at Jordan ES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

282. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260055059**

Rationale: Dual temp pump parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

283. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20260060525**

Rationale: Bad motor Fuses blowing instantly 2x

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

284. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058274**

Rationale: URGENT repair Urinal 2 has a damaged outlet flange and misaligned wall brackets due to improper usage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,510

285. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center****20260059281**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,526

286. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260058891**

Rationale: GWT When they came our system is low on Glycol and we need to replace the filter housing gasket because next time for the filters to be replaced it will break and glycol will spill out

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,527

287. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260059312**

Rationale: Install Steam Boiler Water Meter and Insulate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,527

288. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260058081**

Rationale: Urgent funding request for roof leak in room 307

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,528

289. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260060457**

Rationale: Xcluder door sweeps Materials received GMT notified me that the PO they were issued is not valid PO 4456218 was used up processing invoice 0454317IN Contact the requestor for a new PO number update invoice 0454627IN and resubmit it

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,530

290. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060102**

Rationale: Filters for AHU s RTU Uni vents and belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,540

291. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260058268**

Rationale: 3rd Floor Boys Washroom Drain Line is heavily obstructed replace outlet gasket and remove fixture Rebuild flushometer with new OEM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,544

292. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260060524**

Rationale: The drain line is heavily obstructed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,544

293. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260055138**

Rationale: Snow equipment repair by tonys lawn service

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,545

294. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054533**

Rationale: Two unit heaters on the loading dock have bad motors and broken fan blades Replacement parts are needed in order to repair units and restore heating the loading dock area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,546

295. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260055084**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,550

296. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260054670**

Rationale: supplies for mechanical equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,555

297. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260054680**

Rationale: toilet urinal and sink parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,562

298. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260054073**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,564

299. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260058800**

Rationale: No Parking Fire Lane stenciling along exterior of primary building east

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

300. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260060324**

Rationale: The Annex Boilers 1 and 3 are experiencing issues Boiler 1 is running without the main pump being engaged or any flow present
For Boiler 3 stages 1 and 2 are not coming on while stages 3 and 4 are operating There is no amp draw on

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

301. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260055063**

Rationale: 3rd slop sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

302. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059284**

Rationale: Glycol delivery pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,572

303. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260060495**

Rationale: Plumbing has been worked on JOS services for piping located under the storage area in the modular building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,574

304. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20260060272**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,575

305. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057463**

Rationale: Transfer of funds needed for supplies for Curiosity Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$1,579

306. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260058837**

Rationale: Glycol chemical needed for boiler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,598

307. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20260057361**

Rationale: Repairs needed for gymnasium framing and auditorium door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,598

308. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260054226**

Rationale: Restore power to 2slop sinks in Baker building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

309. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260058219**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

310. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260058237**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

311. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260059308

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

312. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20260060351

Rationale: Pump started making weird noise sounded like it was running rough Got a quote from Omni pump to repair bearings on pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

313. **Transfer from Education General - City Wide to Education General - City Wide**

20260057101

Rationale: Clearing Lead Coach Negatives

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
433229 School And District Improvement Grant (Title 1003a) 26-4331-41

Amount: \$1,600

314. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260054563

Rationale: Replacement inducer motor for HWH 2 work to be completed by rovers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,602

315. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260054661**

Rationale: Supplies for Toilets urinals drinking fountains and damper repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,605

316. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260055125**

Rationale: John Deer Tractor X575 tune up engine check electrical system replace battery and repair front tires

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,620

317. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20260060122**

Rationale: LED for school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,622

318. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260054248**

Rationale: Pilot burner w igniter rod

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,628

319. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260055219**

Rationale: Various Plumbing Supplies to make needed repairs of change out aging equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,635

320. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260054585**

Rationale: Requesting funds for refractor bricks replacement part for domestic hot water boiler Engineer will install parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,638

321. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260060352**

Rationale: generator has a low temp alarm and a fail to start alarm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,638

322. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054243**

Rationale: PL 130 2 1BL063 PL 130 115 60 1 Boiler not running due to hw circulating pump being broke

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,640

323. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260059227**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,643

324. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260060184**

Rationale: Plumbing Parts for slop sinks and restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,644

325. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260052461**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,645

326. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260054100**

Rationale: C E program Courtesy Electria to Replace existing lighting with LED lighting in basement north boiler chiller mech rooms and theater scene shop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,646

327. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059196**

Rationale: Galaxy to abate of pipe insulation for plumbing repairs in the 1st floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,650

328. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054240**

Rationale: Insulation for repairs in gym ZESTON1090 ZESTON 10 90 ELBOW WITH INSERTS 6 6 69 40 14 ZESTON1045 ZESTON 10 45 ELBOW WITH INSERTS 2 6 69 13 38 FG112 KNAUF ID1 1 2 X 3 X 1 FIBERGLASS Ea 20 25 73 514 60 FG1 KNAUF ID1 IPS1 3 8 X 3 X

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,670

329. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260052460**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,670

330. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260058854**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

331. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059098**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

332. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260059113**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

333. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260054592**

Rationale: Plumbing supplies needed to make repairs in vestibule adult washrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,672

334. **Transfer from Board of Trustees to Talent Office****20260057368**

Rationale: Transfer for P Card purchase of catering services for Board event

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,673

335. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060151**

Rationale: Filter Order 96 20X20X2 PLEATED FILTER 12 12X24X2 PLEATED FILTER 48 20X24X2 PLEATED FILTER 24 AIR FILTER 14X25X1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,673

336. **Transfer from Network 9 to Network 9****20260054283**

Rationale: Funds for the Photographer to take Admin headshots

Transfer From:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54130	Services - Non Professional
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,675

337. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260060471**

Rationale: Furnish and Replace 1 LED Wall Pack on the Sacramento Side Fixture is covered under warranty but labor and lift are not

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,695

338. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260055137**

Rationale: New salt spreader and tractor quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,697

339. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260060423**

Rationale: Rental T500 Beginning 12 01 2025 12 31 2025 1 month rate 850 Rental kaivac Beginning 12 01 2025 12 31 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,700

340. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260058895**

Rationale: Xcluder door sweeps for exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,704

341. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20260054686**

Rationale: snow blower shovel salt spreader

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,713

342. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260054690**

Rationale: Snow Blower Shovel and Salt spreader

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,713

343. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20260054205**

Rationale: Vendor to build scaffolding in gym and replace all lights that are currently out to LEDs and convert all other fixtures to LEDs as well

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,713

344. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260055142**

Rationale: Tune up and repairs to snow tractor and snow thrower attachment Fault John Deere tractor and Auger attachment Fault Tune up Fault Cable for the auger attachment snapped Fault Doors were damaged from hinges Fault Doors are tagged 077799

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,715

345. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260060545**

Rationale: Stanton Mech to Replace modulating cams and ball joints on burner linkages

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,720

346. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260060200**

Rationale: Misc Materials supplies for day to day repairs at Harlan Plumbing doors tables windows electric

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,720

347. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20260060081**

Rationale: Midwest to provide lamps and batteries

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,721

348. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20260059279**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,721

349. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20260060512**

Rationale: Investigate smell in 109 105 bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,728

350. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260054638**

Rationale: replacement toilet seats and plumbing parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,733

351. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260053959**

Rationale: Specialty Consulting Inc will conduct a limited ACM Assessment at the school referenced above The scope of work includes testing ceiling materials in the pool prior to an RRP lighting installation project A final report will be prepared

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,748

352. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20260060235**

Rationale: Remove old light bulbs safely

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

353. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260055151**

Rationale: Talman Enclosure for outside water heater vents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

354. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20260057612**

Rationale: Quote for Fulton Boiler preventative maintenance kit for both boilers at the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,751

355. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260059192**

Rationale: MECO will disconnect power and remove the 8 existing hand dryers. Furnish and install 8 world slim line hand dryers. connect to existing circuitry with rebates price is 1 756 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,756

356. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260060072**

Rationale: Replacement Fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,762

357. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058024**

Rationale: RTU 7 had diffuser crack off in the burner section which is not allowing the unit to heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,765

358. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260054255**

Rationale: FA tech to troubleshoot the pull station that will not clear from the main panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,766

359. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260059332**

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,769

360. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260060117**

Rationale: 180 PLEATED MERV 8 20X20X2 Filters needed for all AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,773

361. **Transfer from Facility Opers & Maint - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260053881**

Rationale: There is a bad heating element and limit in the P Tac unit in the back office This is for the new element and limit to repair the unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,776

362. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260054082**

Rationale: Shoop Boiler 2 will not fire and stays in purge Need to replace this part Honeywell Valve Damper Actuator Proportional 120 Vac 27 Va 90 degrees Stroke 30 Second Timing 75 1ea 1780 485 ea 1780 49 In Lb Torque 2 SPDT Aux Switches

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,780

363. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260060166**

Rationale: Filters for AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,785

364. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260059280**

Rationale: 30 Gal Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,794

365. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260058075**

Rationale: MPS will removed B G pump from domestic boiler hot water in the boiler room bring back to shop disassemble machine internal parts rebuild pump bring back to reinstall Total 1 795 69

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,796

366. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260052510

Rationale: 715 building needs wall an ceiling repairs in the north side entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

367. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260054952

Rationale: Staples rental agreement

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54510 Services - Equipment Rental
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,800

368. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260055215

Rationale: Retrofit gym and bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

369. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20260059296

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,802

370. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20260054562**

Rationale: pressure release valve leaking and bad t stats

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,804

371. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260057620**

Rationale: Exhaust Fan motors and water fountain shrouds and bubblers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,820

372. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260058879**

Rationale: Glycol needed for the cooling heating system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,825

373. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260058900**

Rationale: Glycol is needed for the heating system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,825

374. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20260060147**

Rationale: Supply Filters for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,837

375. **Transfer from Office of Catholic Schools to Mesivta of Chicago****20260057635**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69493 Mesivta of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

376. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260057340**

Rationale: supplies for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,846

377. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260057995**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,850

378. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058078**

Rationale: Courtesy Electric to retrofit 3ea 4 lamp F32T8 2x4 troffers to LED 4lamp 4k Ballast Bypass Lamps 20ft scaffolding will be needed Roving unable to assist

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

379. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260058080**

Rationale: 14 failed steam traps found during testing includes People s Gas Rebate of 4700

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

380. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260060225**

Rationale: URGENT URGENT Fabricate install 1 window wire guard for the Principal s Office as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

381. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260058025**

Rationale: HEATING RELATED Need Re build kits to repair feedwater pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,852

382. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054565**

Rationale: 51SHD MCDONNELL MILLER 135800 Head Assembly for 51S

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,861

383. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260054168**

Rationale: 216 broken window Needs to be replaced Safety issue Old work order is CPS51679 002765 from 12 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,865

384. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054206**Rationale: Water separator on the swimming pool filter system air compressor supply line has failed Shut down pool air system at isolation valve
Temporarily remove the existing water separator so that the pool filter system can still remain operatio**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,869

385. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260059108**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

386. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059111**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

387. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060053**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 Rental T500 Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

388. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260055205**

Rationale: Broken glass Classroom 302 Lakeside Glass to repair 1875 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,875

389. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260057601**

Rationale: Replace gate

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,875

390. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260054622**

Rationale: To replace heating valve on ahu 1 valve 2 in the A building in basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

391. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260055061**

Rationale: Supply heating parts Extra for winter season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,876

392. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260054586**

Rationale: There are 3 wall heater that need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,886

393. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260055139**

Rationale: repairs for John Deere snowplow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,887

394. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260060476**

Rationale: Monarcas Active Roof leak modular boys washroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,896

395. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**20260059238**

Rationale: Controller Water Meter and Installation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,903

396. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**20260060548**

Rationale: Aerco boiler flame detector harness wiring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,915

397. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**20260055158**

Rationale: New blower motor assembly for domestic hot water heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,916

398. Transfer from Education General - City Wide to Education General - City Wide**20260056965**

Rationale: Clearing Lead Coach Negatives

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433226	Il-Empower (Cohort 23 - Grant 2)

Amount: \$1,924

399. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**20260060133**

Rationale: Thermostats 4 Pneumatic Thermostat 60 to 90 F 2 Pipes High Volume Pipes Air Flow Output Direct

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,930

400. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20260055153**

Rationale: High Bay lights for gym and flood lights for auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,937

401. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260054096**

Rationale: Fire alarm system repair per inspection report

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,945

402. **Transfer from Education General - City Wide to Education General - City Wide****20260057071**

Rationale: Clearing Lead Coach Negatives

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433225	School And District Improvement Grant (Title 1003a) Cohort 16

Amount: \$1,949

403. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260055135**

Rationale: Reposition and recalibrate all magnetic leveling floor sensors not glued properly on the initial install on the elevator at The Kozminski School

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

404. **Transfer from Education General - City Wide to Education General - City Wide****20260057161**

Rationale: Clearing Lead Coach Negatives

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433228	School And District Improvement Grant (Title 1003a) 26-4331-40

Amount: \$1,950

405. **Transfer from Arts to Arts****20260058301**

Rationale: this transfer is for renting music equipment

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,950

406. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260054231**

Rationale: The eye wash stations in Science Labs 230 and 232 are not functioning properly They have very low flow broken missing parts and are currently unusable Quote from JOS plumbing to replace 1 of the face sprayers mixing valves and to flus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,953

407. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260060232**

Rationale: Break apart existing leaky dielectric flanges clean surfaces and install new dielectric gaskets on 2 flanges

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,963

408. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054203**

Rationale: Perform a boiler tune up and combustion analysis on 2 boilers includes any troubleshooting on both boilers and checking for high CO2 levels

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

409. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260054271**

Rationale: tuneup for steam boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,975

410. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260058076**

Rationale: Stanton Mechanical will tune up The Two steam boilers by City Inspector Recommendation perform boilers tune up and combustion analysis on two boilers Includes any troubleshooting on both boilers Total 1 975 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,975

411. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260057346

Rationale: A Fast to replace broken window 3rd fl Beta lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,976

412. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260060377

Rationale: Test 2 boilers Perform combustion analysis Test boilers in H and L Provide adjustments to boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

413. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20260055133

Rationale: Repair 1st Fl Boys Restroom Ceiling remove area of damaged ceiling Scrape extended areas of flaking drywall Install fire code drywall approximately 75 sq ft apply compound to drywall other areas of repair Prepare ceiling for pai

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

414. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20260059488

Rationale: The mullion on entrance door 5 is rusted away at the bottom preventing the door from closing and locking properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

415. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260057767**

Rationale: Space rental budget line will be created to pay for event space rental fees

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
57705	Services - Space Rental
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Amount: \$2,000

416. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260058308**

Rationale: Installation of water line

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54105	Services: Non-technical/Laborer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$2,000

417. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20260060286**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$2,000

418. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20260060516**

Rationale: cracked classroom drain lines

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,012

419. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260060240**

Rationale: Replace broken pneumatic actuators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,027

420. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260059297**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,037

421. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20260059324**

Rationale: glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,042

422. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260060088**

Rationale: Replacement Part for snow blower tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,048

423. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260060187**

Rationale: Salt spreader is needed to prevent slip trips and falls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,050

424. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260059229**

Rationale: Pump glycol into system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,060

425. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20260059261**

Rationale: Glycol Delivery Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,065

426. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260057562**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,066

427. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060488**

Rationale: Supply labor to install the support post and chin up bar on the playground

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,076

428. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260058893**

Rationale: Purchase of new Xcluder door sweeps 5 48 and 45 36

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,085

429. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260053867**

Rationale: REQ2450219 7 replacement phones for Safe passage stolen devices

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,100

430. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260054555**

Rationale: Needs replace VFD in exhaust fan for bathrooms in annex building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,107

431. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260060528**

Rationale: New Actuators needed for RTU 1 outside dampers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,108

432. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260060083**

Rationale: Rehang broken swing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,118

433. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260054881**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,125

434. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20260055174**

Rationale: Transfer to ITS for Ed Tech Catalog platform partnership

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$2,132

435. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260060196**

Rationale: Requeesting funding for 2 inducer fans for RTU repair Engineer will install inducer fan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,132

436. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20260059322**

Rationale: Glycol delivery and pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,141

437. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260054192**

Rationale: Lighting supplies for all student areas Item F032 835 ECO 32W 835 Sylvania T8 30 PER CASE 120 00 3 95 474 00 Item F32T8 TL941 32W 4K Phillips T8 30 per case 60 00 3 95 237 00 Item L13T8BY5041KBP 13 5w 4k Led Ballast Bypass Lam

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,159

438. **Transfer from Computer Science to Computer Science****20260057504**

Rationale: For CS Educator Heros PLC at IIT 12 4 25

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$2,163

439. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260060136**

Rationale: T8 Led By Pass bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,167

440. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20260052444**

Rationale: Apple Education Price Quote

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,168

441. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**20260058871**

Rationale: Need condensate refill pellets pot feeder filters propylene glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,184

442. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**20260060163**

Rationale: T8 Lamps with COMED rebate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,198

443. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**20260060176**

Rationale: Classroom and Hallway Lens Covers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,200

444. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**20260055234**

Rationale: Heating Operating high limit tank stat and pressure differential switches for both boilers need replacing Needed to properly control boiler temperature and operation safety

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,205

445. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20260059220**

Rationale: CWL PG Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,228

446. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260054494**

Rationale: Replacement faucets for second floor boys bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,233

447. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260054727**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$2,236

448. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260060518**

Rationale: East parking lot Staff bathroom by gym backs up from floor drain during large rain events The sanitary line serving staff bathrooms has a backwater valve located in manhole in east side parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,238

449. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260059212**

Rationale: updated quote to make repairs to generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,239

450. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260060544**

Rationale: Clogged sanitary drain line servicing both the boys and girls bathrooms in the annex building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,239

451. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260060362**

Rationale: Specialty Consulting Inc SPC will develop scope of work and design documents for an abatement project at the school referenced above SPC will also procure bids from environmental contractors to do the work The scope of work is p

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,240

452. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260054823**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,245

453. **Transfer from Education General - City Wide to Education General - City Wide****20260057055**

Rationale: Clearing Lead Coach Negatives

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433222	School And District Improvement Grant (Title 1003a) Cohort 18

Amount: \$2,247

454. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260059182**

Rationale: ComEd Rebate for Building exterior light upgrades LED and Main office and parents room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,249

455. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20260054081**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

456. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20260054770**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

457. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20260055156**

Rationale: Furnish and Replace existing starter with comparable starter needed to operate air handler motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,250

458. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20260057524**

Rationale: Annex door has failed Sargent rim device broken parts internal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

459. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260059375**

Rationale: Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,250

460. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260059318**

Rationale: Glycol and refractometer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,255

461. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260058801**

Rationale: Repair Trilogy Device on Door 4 Repair back plate cam required for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,264

462. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260054498**

Rationale: Miscellaneous repair parts and maintenance supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,264

463. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054157**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,265

464. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260057987**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$2,265

465. **Transfer from Computer Science to Computer Science****20260057503**

Rationale: For CS Educator Heros PLC at IIT 12 4 25

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$2,287

466. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20260052450**

Rationale: Transfer to Richards for new pulldown reels for CTE Culinary Lab

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,300

467. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260057370**

Rationale: Window in room 205

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

468. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260057604**

Rationale: Add glycol to boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

469. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260060431**

Rationale: There s an electrical shortage in classrooms 019 and 023 In both classrooms the Teachers work stations electrical outlets and the electrical outlets on wall behind the stations aren t working No trip breakers therefore we re requesting Ca

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

470. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260059277**

Rationale: Glycol Global water

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,302

471. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260059278**

Rationale: Glycol Delivery and pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,312

472. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260054609**

Rationale: Annual maintenance kits for boiler and hot water heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,317

473. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20260059320**

Rationale: Glycol was below range and is providing freeze protection to 18 degrees Based off the pump GPM of 170 60 gal of glycol will be needed to achieve a concentration of 32 A quote for glycol and a pump in will be sent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,331

474. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260058018**

Rationale: Haugan Room 309 Door Doesn t Lock Safety Issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,338

475. **Transfer from Talent Office to Marketing****20260053954**

Rationale: marketing for SMBH grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Transfer To:

10560	Marketing
358	Title IV
57915	Miscellaneous - Contingent Projects
263004	Marketing
580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Amount: \$2,340

476. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260057355**

Rationale: Room 332 Large 48X70 window has outer glass shattered and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,340

477. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260060493**

Rationale: Plumbing has been worked on JOS services for piping located under the storage area in the modular building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,340

478. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20260059283**

Rationale: Glycol delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,382

479. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,400

480. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260057996**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

481. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260055089**

Rationale: Interior Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,402

482. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260058228**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate
 1400 plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

483. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260054594**

Rationale: Supply and deliver a refurbished Dakin McQuay univent board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,421

484. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260059223**

Rationale: Triple Basin Cleaning Noticed a weird grease sewage out of sewers smell a vac truck to clean and jet the basins inspect the basin traps and televise the inlet outlet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,422

485. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260059285**

Rationale: Glycol delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,433

486. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20260054239**

Rationale: contractor for unit vent power

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,440

487. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260054582**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23371 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,450

488. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260060249**

Rationale: Repairs for parking lot north entrance rolling gate next to Maypole street The square nylon gate roller is damaged and is causing it the entrance gate to drag on the ground Repair six loose and weak fence post and installed new anchor b

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

489. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260060475**

Rationale: Monarcas Outside lighting repairs above boiler house areas

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

490. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260059275**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,455

491. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059219**

Rationale: PG Glycol delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,459

492. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260058264**

Rationale: Catch basin needs cleaning This backs up into the building and out onto the roof in heavy rains The area floods with heavy rain and blocks the staff entrance Risk of slip and fall Resolution Provide combination truck to suck and je

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,464

493. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20260060353**

Rationale: Sliding gate repair by mobiles and gate hinge post repairs by annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,470

494. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260059224**

Rationale: Lockdown safety Replace cylinders in several classrooms that has no keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,475

495. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060150**

Rationale: Bag Filter Order 16 SPECIALTY BAG FILTER MERV11 40 SPECIALTY BAG FILTER MERV11 20X24X22

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,479

496. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260058892**

Rationale: This is need to get the pressure correct in the Main system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,480

497. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260054873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,495

498. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054200**

Rationale: 250 F54T5 41K lightbulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,498

499. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20260055225**

Rationale: Teacher toilet on 3rd floor carriage needs replacing repair Leaking inside the wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

500. **Transfer from Student Support and Engagement to Student Support and Engagement****20260057496**

Rationale: Funds needed for Chess consultant

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$2,500

501. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057596**Rationale: T5 10685259 Machine moving very slow staff states after charger was switch to on board charger machine the problem began
Possible charger issue PM check**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

502. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057598**

Rationale: T7 10686097 Squeegee assembly not lifting Batteries not holding a charge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

503. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057599**

Rationale: 900401 10677916 Drive wheel large caster need replacing PM check

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

504. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260058212**

Rationale: T5 10684760 Vacuum not operating properly NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

505. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260058234**

Rationale: T300E 10925626 Batteries need to be replaced PM check

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

506. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260058236**

Rationale: T500E 10990526 Releasing too much water battery not taking charge PM check needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

507. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260058366**

Rationale: REQ2467293 Cellular Upgrade Phase 7 for 50 Devices

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000980	Crossing Guards

Amount: \$2,500

508. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260059095**

Rationale: T 3 900401 10683555 Pad holder drops Unknown needs a cable for the squeegee NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260059102**

Rationale: T5 10684758 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260059114**

Rationale: T3 10740311 Not holding a charge Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260059115**

Rationale: T 3 10712721 Pad holder drops Unknown needs a cable for the squeegee NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260059117**

Rationale: T3 SN 900401 10684881 Vacuum not operating properly Water tank releasing too much not enough water Won't take a charge charger issue NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260059304**

Rationale: T300E 11121122 Not putting down water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260059309**

Rationale: T300E 10988836 Not putting down water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

515. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059356**

Rationale: Supplies per the grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059376**

Rationale: T3 SN 900401 10685535 Broken pad driver needs PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

517. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059377**

Rationale: 900401 10686267 Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

518. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059378**

Rationale: T500 10962462 Water tank releasing too much not enough water not releasing water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

519. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20260060297**

Rationale: T300E 10988837 Not operational NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

520. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20260060298**

Rationale: T300E 10989246 Battery cables corroded Hose missing damaged clogged Key mechanism damaged Unknown Vacuum not operating properly Water tank releasing too much not enough water Won't take a charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

521. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260060299**

Rationale: T300E 10991106 Batteries need to be replaced Unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

522. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260060300**

Rationale: T3 SN 900401 10684901 Not operational NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

523. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20260060301**

Rationale: SS300 10912396 Not holding a charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

524. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20260060302**

Rationale: T300E 11126066 Not operational NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

525. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060303**

Rationale: T500E 10990722 The rail squeegee support bracket is missing screws NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

526. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260060337**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20260060338**

Rationale: t300e 11125445 Water tank releasing too much not enough water NTE 2500 address is 3001 w 59th St

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060339**

Rationale: Tennant T7 10990872 Not holding a charge or picking up water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

529. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060340**

Rationale: Tennant T7 10680618 The scrubber is not turning to the right NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060341**

Rationale: T500E 10990731 not holding a charge NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

531. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20260060350**

Rationale: T5 10675594 Broken drive wheel NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

532. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060422**

Rationale: T5 10684362 The water pump is not dispensing solution onto the floor NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

533. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260060424**

Rationale: T300E 10919781 Not putting down water NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

534. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060425**

Rationale: T7 10990879 Broken squeegee assembly Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060426**

Rationale: T5 10675923 leaking water Needs PM check NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

536. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260060427**

Rationale: T3 SN 900401 10683560 Broken drive and caster wheels NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260058806**

Rationale: Glycol pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,501

538. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260054814**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,505

539. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260060496**

Rationale: Supplies received Rebuilt motor for hot water circulating pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,520

540. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20260059335**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,549

541. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260058818**Rationale: Global Water Technology to provide prescribed quantity of ethylene glycol to bring heating loop to desired freeze protection range
Pumping service will be provided**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,567

542. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260055237**

Rationale: Pasteur Chair repairs for the auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,572

543. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260060180**

Rationale: Faucet Handles needed for the first floor restroom Loral supply 645 32

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,581

544. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260054566**

Rationale: Replacement heater for the boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,590

545. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260059270**

Rationale: Propylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,596

546. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260054233**

Rationale: Lights bulbs needed for class rooms hallways with burnt out lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,600

547. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260060156**

Rationale: supplies to complete various repairs during break

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,612

548. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260058824**

Rationale: door sweep replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,630

549. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260058885**

Rationale: Supply and deliver One 55 gallon propylene glycol Three 5 gallon propylene glycol and pump into system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,639

550. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20260058994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

551. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260054551**

Rationale: Boiler 1 has a bad blower motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,654

552. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260054268**

Rationale: FAN INDUCER ASSEMBLY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,657

553. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260058898**

Rationale: Glycol Order 60 gal of propylene

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,659

554. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059197**

Rationale: SPC will provide oversight during ACM O M abatement of pipe insulation for plumbing repairs in the 1st floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,685

555. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260059200**

Rationale: SPC will provide oversight during ACM O M abatement scope of work includes abatement of pipe insulation for plumbing repairs in ROTC Room 038

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,685

556. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260054508**

Rationale: need to replace sink faucets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,706

557. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260059338**

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,719

558. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260054635**

Rationale: Items needed to make repairs to sinks toilets faucets around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,720

559. **Transfer from Northside College Preparatory High School to Information & Technology Services****20260055012**

Rationale: REQ2456347 additional data drop

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$2,736

560. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260054893**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

561. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260058283**

Rationale: Unclog a outside drain right next to the playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

562. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20260058035**

Rationale: EXV board replacement for RTU 2 The board is shorted and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,774

563. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260060463**

Rationale: The wall heaters on the bridge between the A and B buildings are no longer working and need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,783

564. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260058037**

Rationale: bad inducer motor needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,789

565. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260060212**

Rationale: Replacement Acorn sensors diaphragms and solenoids are needed in order to make repairs to the 2 3 station washbasins that aren't working properly in the 2nd FL girls 2nd FL boys girls locker room and girls pool locker room washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,789

566. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20260060080**

Rationale: Failed motors and bad bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,799

567. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide****20260053923**

Rationale: Dept request to reverse transfer needed for ES

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

568. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20260055193**

Rationale: Replace 4 Windows shot out over weekend

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

569. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20260060275**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

570. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260060502**

Rationale: Supplies 2 850LB DSL TRACK MINI SKIDSTEER 2 DINGO BUSH HOG

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,800

571. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20260060517**

Rationale: 2nd Floor Boys Bathroom Ceiling By 213 Issue The 2 p trap serving the 3rd Floor Boys Bathroom floor drain is leaking down into the 2nd Floor Boys Bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,807

572. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20260054603**

Rationale: Boiler temp stat Blower motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,809

573. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054266**

Rationale: F32T8 41K PHILIPS ONLY 2 Lite ballast 3 Lite ballast Blue wire nuts 1 lite ballast F17T8 41k

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,812

574. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260059328**

Rationale: Glycol delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,837

575. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**20260054892**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

576. Transfer from Capital/Operations - City Wide to William J Bogan High School**20260054840**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,858

577. Transfer from Capital/Operations - City Wide to New Field Elementary School**20260054887**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

578. Transfer from Capital/Operations - City Wide to James Shields Elementary School**20260057728**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

579. Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**20260054564**Rationale: LSLV0110SP100 2CEND EXPORT LS 2712 529 ea 2712 53 Electric 6736002100 15hp 208 240vac VFD variable frequency drive 3
 contactor bypass 42 0 AMPS Serial _____ 1hr START UP Billable Labor 175 000 hr 175 00 J**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,888

580. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260059317**

Rationale: Glycol Delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,891

581. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260057356**

Rationale: Glazing Door 3 remove existing damaged panes Clean framing and sash Install new panes same size same location Service to include three 3 panes two 2 tempered double pane and one 1 safety pane Secure and seal Clean and remo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

582. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260054224**

Rationale: South Fan Starter contactor Starter contactor for PH1 Dual shafted fan motor B G coupler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,915

583. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260058978**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,931

584. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260055201**

Rationale: Filter for univents and ahu s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,935

585. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260058987**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,935

586. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260059293**

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,948

587. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260060515**

Rationale: Plumbing 1st Floor Women s bathroom and PreK Bathrooms Issue The sanitary main drain lines serving the fixtures are backed up and require jetting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

588. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260055098**

Rationale: plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,952

589. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260059217**

Rationale: Supplies for Toilet and Faucet Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,953

590. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260059329**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,957

591. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260054074**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$2,970

592. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,970

593. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260058260**

Rationale: vactor truck hydrojet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,985

594. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260052484**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22021 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

595. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260060280**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

596. **Transfer from Office for Students with Disabilities - Instructional Supports to Daisy Bates Academy of Social Justice****20260054365**

Rationale: one time allocation of 3 000 per new specialized program classroom to purchase supplemental materials and supplies

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

597. **Transfer from Office for Students with Disabilities - Instructional Supports to Martha Ruggles Elementary School****20260054366**

Rationale: one time allocation of 3 000 per new specialized program classroom to purchase supplemental materials and supplies

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

598. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260056918**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

599. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260059199**

Rationale: Nationwide will preform O M Abatement of approximately 2 LF of pipe insulation in the basement ROTC rm 038

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,000

600. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20260060406**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,038

601. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260059035**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,057

602. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260055044**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative

 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$3,060

603. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20260057897**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,060

604. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060049**

Rationale: 2 Rental T7 s Beginning 11 26 2025 12 24 2025 1 month rate 1400ea plus delivery and pick up 270 Thanksgiving 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,070

605. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20260054664**

Rationale: Drinking Fountain replacement the correct model

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,074

606. **Transfer from Grant Funded Programs Office - City Wide to St Philomena School****20260057988**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69246	St Philomena School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$3,080

607. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260060186**

Rationale: Replace bad taco pump Engineer will do the install 1611EA 1 2 18 1 w 4 75 TRIM TACO PUMP NON STOCK 3 4 WEEK LAD TIME

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,091

608. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260054601**

Rationale: Burner control needed for Heat RTU17 18

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,096

609. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20260059298**

Rationale: System Lost water glycol need to at glycol to get back up to 30

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,098

610. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20260058838**

Rationale: Glycol 3 30G drums of 100 propylene glycol Optional pump in by GWT included in price Freight

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,098

611. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260052498**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,100

612. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20260060160**

Rationale: In need of drivers we have interiors lights out and no drivers to repair them with

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,100

613. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260057341**

Rationale: Univent motors and couplings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,109

614. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260055087**

Rationale: HEATING Motors needed for Heating fan coil units in entry foyers by Door 1 and Door 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,111

615. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059276**

Rationale: Global Water proposes to install a filter housing and filters next to the pot feeder

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,116

616. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260060148**

Rationale: We need lightbulbs to replace burned out fixtures out throughout the school building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,119

617. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260054269**

Rationale: G O Thermal order for Classroom uninvent heating supplies 4 Siemens Actuators Valves 4 Motor Couplings 4 Dakin1 4 HP motors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,125

618. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,125

619. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260058807**

Rationale: filter housing for boilers at clay branch water going through is very dirty and sludgy

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,132

620. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058028**

Rationale: Replacement Inducer motors for heating section on RTUs 1 and 7

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,145

621. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20260054830**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70070 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,148

622. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260057712**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,175

623. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260057714**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,180

624. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260055220**

Rationale: New Drinking Fountains needed to replace broken ones

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,194

625. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20260054653**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 49051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

626. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260057369**

Rationale: A Fast to repair broken window in Door 17 corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

627. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060105**

Rationale: Remove 1 large dead tree and grind stump west side of building Remove dead tree behind pine tree on south east side also remove two weed trees that are growing under pine tree

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

628. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260060486**

Rationale: Hubbard Field winterize irrigation system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

629. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260059235**

Rationale: After pipe leak on hot water loop lost half of glycol in system more glycol needs to be added

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,208

630. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260059315**

Rationale: Pasteur Ethylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,219

631. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260055221**

Rationale: Furnish plumbing supplies to be used throughout Campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,227

632. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054504**

Rationale: PL 130 2 1BL063 PL 130 115 60 1 Boiler is not running due to not working circulating motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,230

633. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260054537**

Rationale: Pool chemical supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,240

634. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260052511**

Rationale: ACM assessment and develop scope of work and design documents if necessary for the remediation Vendor to procure bids from environmental contractors to do the work The scope of work is insulation in the boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,255

635. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260054488**

Rationale: Replace toilet seats on the entire Campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,261

636. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260060234**

Rationale: Motors scroll cage and motor mounts needed for FPB throughout the campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,268

637. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260054870**

Rationale: Interior ceiling needs lead testing for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,272

638. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260052421**

Rationale: SPC to conduct a limited ACM assessment develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental contractors to do the work The scope of work is pipe insulation in a jani

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,292

639. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260058266**

Rationale: Repairs to broken Toilet boys washroom first floor it is the only stall in that washroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,320

640. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260059997**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,333

641. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260060281**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,335

642. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260058809**

Rationale: glycol pump in to get closed loop to desired percentage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,347

643. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260054841**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,358

644. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260058829**

Rationale: Propylene Glycol is low in loop system Propylene Glycol Is needed to protect system from freeze up in the winter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,378

645. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20260059243**

Rationale: Hydronic heating water loop propylene glycol concentration is only 23

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,378

646. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260059263**

Rationale: Glycol Pump in delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,378

647. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20260052523**

Rationale: FY26 21CCLC Allocation School Side

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442336	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,400

648. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20260054939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29111 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,400

649. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260059336**

Rationale: Glycol order for the chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,414

650. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260054133**

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379221 Dceo - Washington Es - 23-203231

Transfer To:

25771 George Washington Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379221 Dceo - Washington Es - 23-203231

Amount: \$3,415

651. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260057606**

Rationale: Interior door needs to be replaced for auditorium restroom south

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,416

652. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260054780**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,422

653. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260060031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,440

654. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260060409**

Rationale: FML APPROVED The scope of work includes water mold damaged surface Wall by the cafeteria I AM WALL NEXT TO CAFETERIA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,470

655. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260057713**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,475

656. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20260052522**

Rationale: Environmental Testing to replace floor tiles that are loose

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,481

657. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260053961**

Rationale: Environmental ACM Assessment Design and Bid Assistance for the Kitchen floor clay tile removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,482

658. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260052491**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,495

659. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060034**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
422508	Summer Food Service Program

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$3,495

660. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260058263**

Rationale: Requestor Name Brian Marren Requestor Phone Number 630 205 1297 Requestor Email bmarren1 cps edu Requestor Role BM
Name of Facility School and specify which building Turner Drew Address of Facility School 9300 S Princeton Ave

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,498

661. **Transfer from Network 16 to Edward Tilden Career Community Academy HS****20260052364**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

53121 Edward Tilden Career Community Academy HS
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

662. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260054314**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$3,500

663. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260054315**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$3,500

664. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20260057354**

Rationale: Fabricate and install A C panels with aluminum frames and brackets to fit windows for air conditioner installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

665. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260057755**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,533

666. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260053801**

Rationale: SPC will provide oversight during ACM Patch and Repair work of damaged pipe insulation throughout the basement mechanical areas

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,560

667. **Transfer from Uplift Community High School to Office of Sustainable Community Schools****20260058102**

Rationale: Dept request Aligning to Cityspan Budget Uplift

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,562

668. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054156**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,590

669. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260054617**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,600

670. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260054530**

Rationale: Quote for plumbing parts classroom jan closet sink eye wash Hernandez

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,608

671. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260053960**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP assessment The scope of work is pipe insulation above a ceiling in the basement corridor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,612

672. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260055232**

Rationale: I would like to have these Two pumps from South Side Controls Supply Co One is 106189 Bell Gossett 100NFI 1 12HP 115Vac Second one is a Goulds 3642 1HP 3 60 208 230 460 4 65 Total 3631 12

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,631

673. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260054189**

Rationale: Training for Mental Health Equity Y5 non payroll allocation for travel

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Amount: \$3,640

674. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20260055157**

Rationale: Plumbing parts needed for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,643

675. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek****20260057632**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69335 Congregation Tzemach Tzedek
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$3,680

676. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260060060**

Rationale: building supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,691

677. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260057523**

Rationale: Triple catch basins on east and west side of building both need to be cleaned and power jetted to ensure waste water flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,700

678. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20260057629**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69247 St Pius V
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,700

679. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260057565**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,718

680. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20260058041**

Rationale: Condensate tank leaking out of pump and at 2 float positions Also motor is not working due to bad transformer and solenoid Bad float water feeder have to fill tank manually for new building boiler system Parts to fix all issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,744

681. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260054816**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46141 Gage Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,750

682. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260055243**

Rationale: Environmental work needed SPC will procure bids from environmental contractors to do the work if needed The scope of work in regards to a leak above the ceiling on the first floor west corridor outside of room 107 We need to open the c

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,782

683. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20260060221**

Rationale: this request is for bulbs and ballasts throughout the facility these are classroom lights that are on a dimming panel and there is no dimmable LED to retro fit at this time standard LED flicker when installed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,822

684. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060036**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256009 Food Service
422508 Summer Food Service Program

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
000000 Default Value

Amount: \$3,829

685. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057753**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

686. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20260059321**

Rationale: Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,851

687. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060114**

Rationale: Labor to replace missing cylinder on front door Pin new cylinder as directed a 1 Complete Cylinder Labor to replace cylinder on electric room Pin new cylinder to existing electric room key a 1 Complete Cylinder Labor to replace lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,854

688. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260054778**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,856

689. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20260058996**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,857

690. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260060106**

Rationale: Location 2nd Floor Girls Bathroom by 207 2nd Floor Boys Bathroom by 215 Issue Multiple back spud water closets have points of failure that require repair to restore functionality Resolution 2nd Floor Girls By 207 Water Closet 1 Shut

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,864

691. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260054890**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,865

692. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260059183**

Rationale: Hot water going to water fountains Was told its been ongoing for years Quote to replace failed check valves failed Circ pump Drain down at cross connection to see what s allowing warm water to fountains to find issue Previous work orde

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,870

693. **Transfer from Information & Technology Services to Information & Technology Services****20260053909**

Rationale: Installation of HDMI ports

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,873

694. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260054568**

Rationale: Coupler on return pump broke which caused the shaft of the pump to get damaged New pump will be installed in house by engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,884

695. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260054623**

Rationale: Landmark Additional Weekly Visits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

696. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20260054913**

Rationale: Landmark s 12 week Program for mice activity

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

697. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260058276**

Rationale: 12 additional indoor visits for pest control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

698. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057752**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,951

699. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260058443**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379150	Dceo - Bridge Es 22-203136

Transfer To:

22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009561	Electrical
379150	Dceo - Bridge Es 22-203136

Amount: \$3,960

700. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060479**

Rationale: Perform a top off repack on a 500 GPM Patterson 5X3MAC fire pump Churn test and adjust packing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,967

701. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260060484**

Rationale: The irrigation systems require winterization or large scale damage to the system will occur

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,975

702. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260059242**

Rationale: Glycol Restock

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,977

703. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,983

704. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260057605**

Rationale: Water is leaking through the basement ceiling below the 2nd floor boy s bathroom The OE Hub Chief and roving crew inspected the bathroom and believe the leak is coming from piping inside of the bathroom wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,995

705. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054182**

Rationale: Transferring funds for MS Debate for food for MS Debate Competitions

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Amount: \$4,000

706. **Transfer from Arts to Arts****20260058123**

Rationale: CAPE space rental fee

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57705	Services - Space Rental
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

707. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058201**

Rationale: Summer 2025 PO

Transfer From:

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
422509	Summer Food Service Program

Amount: \$4,000

708. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260059230**

Rationale: Install a water softener system for the boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

709. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059388**

Rationale: Reversal of Transfer 20260058201

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
422509	Summer Food Service Program

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Amount: \$4,000

710. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**20260058050**

Rationale: electric heater replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,015

711. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**20260060388**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,017

712. Transfer from Facility Opers & Maint - City Wide to Bowen High School**20260059253**

Rationale: Need glycol for Baker boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,022

713. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**20260059341**

Rationale: HWL EG Glycol Delivery Pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,026

714. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**20260060478**

Rationale: Scope of Work Replace the casing relief valve Attempt to replace the test header valve that was found pressurized upon arrival

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,026

715. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20260059301**

Rationale: Glycol Delivery Pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,040

716. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260055242**

Rationale: Indoor Air Quality Survey inside the gymnasium principal completed the questionnaire

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,050

717. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,068

718. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School****20260058328**

Rationale: OST FY26 Non Personnel Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,081

719. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260060168**

Rationale: 4ft bulb order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,112

720. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260060229**

Rationale: T8 LED 48inch light bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,112

721. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260053843**

Rationale: Transfer of funds needed for delivery charge

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$4,125

722. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260060144**

Rationale: light fixture diffusers in room 101 are missing Need replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,128

723. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20260059299**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,152

724. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260054820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,160

725. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260059989**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 46141 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,170

726. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260059300**

Rationale: PG Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,195

727. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20260054785**

Rationale: CTE MSE days Skilled Trades ONLY

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$4,200

728. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260057344**

Rationale: Supply order for new univent motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,200

729. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260059271**

Rationale: Quote to add glycol to boiler loop in the annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,224

730. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260058979**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,244

731. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260054891**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,262

732. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260059059**

Rationale: Hot Water Boilers Pot Feeder Filter Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,268

733. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260058802**

Rationale: Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,272

734. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260057944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,275

735. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260060473**

Rationale: replace HW temp sensor sensor kit to resolve ongoing issues with 3 4 boilers high priority

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,290

736. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260054569**

Rationale: Replace defective Burner controll and fireeye controll and ampliyer and purge timer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,307

737. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260059231**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,321

738. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260057879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,328

739. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260060285**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,333

740. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20260054728**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,377

741. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260059291**

Rationale: Quote to add glycol to hot water system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,393

742. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260054834**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,400

743. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260054766**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,450

744. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260060226**

Rationale: Requestor Name David Brown Requestor Phone Number 773 677 8815 Requestor Email dmbrown48 cps edu Requestor Role CE Name of Facility School and specify which building 51635 Carver Military HS Facility School 5255 S Stat

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,460

745. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260052492**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,465

746. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260054761**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,470

747. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260059239**

Rationale: Required propylene glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,482

748. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260060197**

Rationale: these are supplies for bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,483

749. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260057989**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,485

750. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260060389**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,495

751. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260054510**

Rationale: filters for Lloyd

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,513

752. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260059392**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$4,560

753. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260060451**

Rationale: supplies to repair Multiple steam line leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,617

754. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260057726**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OEL 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,685

755. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260053763**

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

69157 University of Chicago Laboratory Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 499867 Stronger Connections Grant 25-4998-4s

Amount: \$4,690

756. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260054078**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$4,690

757. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260060306**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,692

758. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260057725**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,695

759. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260057923**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,700

760. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260057630**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,710

761. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20260053768**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,712

762. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20260059062**

Rationale: 3 55GAL drums of 100 propylene glycol Pump in Freight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,742

763. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260059313**

Rationale: Hernandez Propylene Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,742

764. **Transfer from Computer Science to Computer Science****20260057773**

Rationale: Transferring to clear negative and open new bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210080 Iga Computer Science For All Fy25

Amount: \$4,760

765. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20260057238**

Rationale: FY26 FSCS Pipeline Services Allocation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221009	Special Initiatives
000901	Other Gen Ed Funded Programs

Amount: \$4,765

766. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260060305**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,786

767. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20260055070**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69509	North Park Elementary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

768. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260060155**

Rationale: Lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,845

769. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260054767**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,850

770. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260057715**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

771. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260058997**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

772. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260059369**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

773. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260054884**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,864

774. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260060154**

Rationale: Light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,870

775. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260054685**

Rationale: Faucet aerators are clogged and solenoids are not functioning Multiple closet flush o meters are rusted and leaking Others don t flush correctly Need to change the diaphragm and vacuum breaker

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,878

776. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260055129**

Rationale: Repairs and replacement of missing manhole cover

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,887

777. **Transfer from Capital/Operations - City Wide to Francis Parkman School****20260057720**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24831 Francis Parkman School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,890

778. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260060293**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,890

779. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260055226**

Rationale: Plumbing supplies to make in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,910

780. **Transfer from Nutrition Support Services - City Wide to Marketing****20260059984**

Rationale: Nutrition Support Services Annual School Survey Marketing

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$4,915

781. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide****20260057895**

Rationale: Funds Transfer From Project 2026 29041 OHI To Award 2026 455 00 25 Change Reason NA

Transfer From:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,945

782. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20260059248**

Rationale: Glycol 55 Gal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,961

783. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260058890**

Rationale: Glycol is currently at 14 and needs a pump in of 175 gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,984

784. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260054886**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

785. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260058280**

Rationale: Scope South Boiler Room Shut down domestic cold water supply to building and drain Demolish old abandoned water service inside the South Boiler Room from the 4 ductile joint to the furthest available upstream building including met

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,985

786. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20260060167**

Rationale: Light bulbs are needed for the hallways and classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,988

787. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260057729**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

788. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057731**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

789. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260057742**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

790. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054183**

Rationale: Transferring funds for Chess for food for Chess Competitions

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Amount: \$5,000

791. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260054448**

Rationale: TCT Space rental

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$5,000

792. **Transfer from Office for Students with Disabilities - Instructional Supports to Catalpa Early Childhood Center****20260054900**

Rationale: for hosting Summer Assessment 2025 program

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

793. **Transfer from Office for Students with Disabilities - Instructional Supports to Edgebrook Elementary School****20260054901**

Rationale: for hosting Summer Assessment 2025 program

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

794. **Transfer from Office for Students with Disabilities - Instructional Supports to Northwest Middle School****20260054902**

Rationale: for hosting Summer Assessment 2025 program

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Transfer To:

41121	Northwest Middle School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

795. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School****20260054903**

Rationale: for hosting Summer Assessment 2025 program

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odiss Procedural Safeguards
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

796. **Transfer from Office for Students with Disabilities - Instructional Supports to Mount Greenwood Elementary School****20260054904**

Rationale: for hosting Summer Assessment 2025 program

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odiss Procedural Safeguards
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

797. **Transfer from Talent Office to Talent Office****20260059398**

Rationale: printing materials under SMBHS grant

Transfer From:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

798. **Transfer from Arts to Irvin C Mollison Elementary School****20260059980**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$5,000

799. **Transfer from Arts to Irvin C Mollison Elementary School****20260059981**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Transfer To:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
200034	Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$5,000

800. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260060019**

Rationale: School district libraries grant materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221220	Library Automation
380130	School District Library Grant

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
221220	Library Automation
380130	School District Library Grant

Amount: \$5,000

801. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260060274**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

802. **Transfer from Computer Science to Computer Science****20260060416**

Rationale: For devices for lending library

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$5,000

803. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy****20260054831**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26431 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,001

804. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260054878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,031

805. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260057685**

Rationale: Reason There is additional network and servicing that is needed to provide to 11 sites that were approved for intercom work

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,035

806. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20260055091**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,050

807. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260058083**

Rationale: 2 P10VA DIRECT DRIVE WALL EXHAUST FANS PennBarry Direct Drive Wall Exhaust Fan Model P10VA with 1 30hp 115 1 60 motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,052

808. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260058262**

Rationale: Urgent funding request for roof drain is leaking to the main entrance and the girl s restroom on the main floor Storm drain leaks from cinder block wall near cleanout by main entrance during heavy rainfalls Water leaks into hallway by the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,078

809. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20260060273**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69285 St Therese School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,100

810. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20260057922**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,143

811. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260055086**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,167

812. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260060061**

Rationale: PPE for the roving crew

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,180

813. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260053800**

Rationale: Colfax to do O M patch and repair throughout the basement according to the drawing provided by Pavan 10 7 25

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,200

814. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20260058381**

Rationale: Transfer for Clemente s CTE Culinary Lab 2 kitchens

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,284

815. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260057880**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,328

816. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20260054821**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,376

817. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260059990**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,390

818. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260055152**

Rationale: Plumbing supplies and fixtures to renovate and reopen girl s bathroom in basement area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,472

819. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260055068**

Rationale: PEST CONTROL Supplies needed for Pest Control for the Zone

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,474

820. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20260057634**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69629	Shaarei Chinuch Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$5,520

821. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260058872**

Rationale: global tech to supply glycol and labor to pump in 330 gallons of glycol into south building heating system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,539

822. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054742**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,574

823. **Transfer from Capital/Operations - City Wide to Lake View High School****20260060294**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,590

824. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260057559**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,600

825. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260059250**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,627

826. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059371**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,644

827. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059374**

Rationale: Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379224	Dceo - Goudy 24-203087

Transfer To:

23371	William C. Goudy Technology Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379224	Dceo - Goudy 24-203087

Amount: \$5,645

828. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260059269**

Rationale: NCO Request for ORACLE Geothermal Ground Source Loop Water Treatment Corrosion Inhibitor As recommended by Global Water Technologies 2 55 gallon drums of GWT 3100 supplied and or supplied pumped in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,671

829. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260052482**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,700

830. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060104**

Rationale: 6pcs fan motors MOT18826 6pcs capacitors MR12029

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,718

831. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260057406**

Rationale: testing suspect materials in the pool s office locker room and mechanical room Rooms 102 103 138C and 138D and southwest lower level boys and girls toilet rooms at Dyett

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,720

832. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260059060**

Rationale: Ticket for glycol to be pumped into the system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,760

833. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20260060152**

Rationale: need bulbs don t have any

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,784

834. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260054149**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,785

835. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260057745**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,836

836. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260060233**

Rationale: Need a low water pump control float Also need two Condensate pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,838

837. **Transfer from Capital/Operations - City Wide to Bowen High School****20260054828**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,890

838. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260059344**

Rationale: DTL EG Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,901

839. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20260058116**

Rationale: Funds to allow update of position to Student Special Svc Advocate

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,901

840. **Transfer from Information & Technology Services to Marketing****20260053962**

Rationale: Marketing to design an editable version of the AI Guidebook and materials for National AI Literacy Day

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266427	Generative AI
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$5,940

841. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260057921**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,960

842. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260057926**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,960

843. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054181**

Rationale: Transferring funds for HS Debate for food for HS Debate Competitions

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Amount: \$6,000

844. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260056921**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,000

845. **Transfer from Talent Office to Talent Office****20260060357**

Rationale: Printing training material under SBMHS grant

Transfer From:

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$6,000

846. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260057746**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,018

847. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260054628**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,026

848. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260058986**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,067

849. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260059333**

Rationale: Glycol Delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,103

850. **Transfer from Treasury to Treasury****20260060323**

Rationale: Transfer of funds for position redefinition

Transfer From:

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,154

851. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260054688**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,185

852. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260054888**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,197

853. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20260057991**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69179	Interculture Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$6,220

854. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260060292**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,231

855. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260060222**

Rationale: Put back for ceiling and wall in room 307

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,238

856. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260054251**

Rationale: Eberhart Fire eye for boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,250

857. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260055060**

Rationale: Honeywell brain for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,252

858. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260060024**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

22451	Langston Hughes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,268

859. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260059311**

Rationale: Requesting Glycol for the chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,326

860. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260058805**

Rationale: raise glycol levels post pipe leak in duel temp system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,400

861. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260059032**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

862. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260054738**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,424

863. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260054741**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$6,424

864. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20260054764**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

865. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20260060153**

Rationale: Filter order for all air handling units and univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,460

866. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260054144**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,463

867. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260054760**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,473

868. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260057990**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69575	Lycee Francais
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$6,500

869. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260060279**

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69378	Latin School of Chicago
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499867	Stronger Connections Grant 25-4998-4s

Amount: \$6,500

870. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20260052488**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

871. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260054822**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,625

872. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260058901**

Rationale: Glycol is needed for the heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,660

873. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054739**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22021 Jane Addams Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,675

874. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20260057919**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,680

875. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260059292**

Rationale: Glycol Request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,681

876. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260053766**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,700

877. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20260055096**

Rationale: Need motors for exhaust fan on roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,731

878. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260058984**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,775

879. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260059330**

Rationale: PG Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,807

880. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260059021**

Rationale: Boiler parts that rovers installed and need to replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,835

881. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260060230**

Rationale: Shoop Boiler 2 is not firing Took Fireye controller to South Side Control Supply and they did a troubleshooting test on controller I need to replace this Fireye controller for boiler 2 South Side Control 6 835 18 FYI they told me t

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,835

882. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20260055069**

Rationale: Rodent Stop caulk

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,840

883. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20260059272**

Rationale: Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,843

884. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260057911**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,906

885. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260059325**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,982

886. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260054642**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,000

887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058156**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$7,010

888. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260054768**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,057

889. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260060025**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 24951 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

24951	Marcus Moziah Garvey Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$7,079

890. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260058444**

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379147 Dceo - Cook Es 22-203040

Transfer To:

22801 John W Cook Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379147 Dceo - Cook Es 22-203040

Amount: \$7,120

891. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260060391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,300

892. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260058862**

Rationale: glycol pump in for piping protection pot filler gasket that s needed to run for heating replacement filters for pot filler strainer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,304

893. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260060237**

Rationale: ComEd is offering us a 79 000 discount to redo all light fixtures in our building to LED It will only cost 7 338 00 for all new LED light fixtures throughout building with installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$7,338

894. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260053771**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,375

895. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260060307**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,375

896. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260054879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,402

897. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260057744**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,408

898. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260054946**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,458

899. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059351**

Rationale: Travel Expenses per the grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$7,500

900. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260060277**

Rationale: Transfer for approved requests for non public schools stronger connections programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499867	Stronger Connections Grant 25-4998-4s

Transfer To:

69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499867	Stronger Connections Grant 25-4998-4s

Amount: \$7,500

901. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20260059287**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,541

902. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260057977**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,545

903. **Transfer from Computer Science to Computer Science****20260060417**

Rationale: For devices for lending library

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221117	Computer Education
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$7,639

904. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260054441**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,666

905. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260060335**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$7,800

906. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059348**

Rationale: Travel Expense per the Revised Grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$7,836

907. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20260059218**

Rationale: HWL PG Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,859

908. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260057876**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,890

909. **Transfer from Student Support and Engagement to Student Support and Engagement****20260059446**

Rationale: Funds to clear negative and update bucket allocation for PN 688589

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,920

910. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260054188**

Rationale: Training for Mental Health Equity Y5 non payroll allocation for contractual services

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Amount: \$7,986

911. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260057894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,100

912. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260058982**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,152

913. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260054771**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,185

914. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260054837**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,185

915. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260053833**

Rationale: Large hole and damaged wall in kitchen storage area CDPH violation scheduling for Thanksgiving break

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,200

916. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260052487**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,211

917. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054246**

Rationale: 1 113v 1 1 2HP 3PH Shipco Pump Motor Assembly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,256

918. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260057722**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,375

919. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20260057716**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,430

920. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260057914**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,471

921. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059232**

Rationale: Provide labor and material to pump in 250 gallons of glycol into the chilled water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,472

922. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260059264**

Rationale: Glycol for boiler freeze protection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,472

923. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260054943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,532

924. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20260057721**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,575

925. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260059055**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379145 Dceo - Westcott Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379145 Dceo - Westcott Es 22-203040

Amount: \$8,640

926. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260054945**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,650

927. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20260060278**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22551 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,688

928. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260057373**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,700

929. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260054626**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,750

930. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260054885**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,790

931. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260055223**

Rationale: Light and plumbing supplies for the auditorium area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,803

932. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20260059337**

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,840

933. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260059331**

Rationale: Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,910

934. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260054148**

Rationale: filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,910

935. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**20260057708**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,915

936. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**20260054744**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,977

937. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**20260059316**

Rationale: Propylene Glycol and Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,994

938. Transfer from Information & Technology Services to Information & Technology Services**20260058295**

Rationale: For additional Call Center Headsets

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$9,000

939. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20260057454**

Rationale: Transfer of funds needed for CEL Application services

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376690	State Preschool For All Age 3-5

Amount: \$9,007

940. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260058110**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$9,060

941. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20260060402**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,132

942. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20260058995**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,185

943. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260057917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,195

944. **Transfer from Capital/Operations - City Wide to George Washington High School****20260057915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,237

945. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260054944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,250

946. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260058445**

Rationale: Funds Transfer From Award 2025 425 00 37 To Project 2026 23561 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379230 Dceo - Dceo - Harte Es 23-203230

Transfer To:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379230 Dceo - Dceo - Harte Es 23-203230

Amount: \$9,340

947. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20260060392**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,495

948. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20260054875**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,500

949. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260057393**

Rationale: non instructional rate bucket for Peer to Peer Bystander Intervention pilot program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580254 Training For Mental Health Equity (Tmhe)

Amount: \$9,576

950. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260053834**

Rationale: LBP mitigation for design and oversight activities in the Kitchen Storage Room CDPH violations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,610

951. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260060514**

Rationale: JOS Services completed rodding jetting 7 catch basins 8 19 25

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,700

952. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260054829**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,790

953. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260060224**

Rationale: Replace Broken LED Exterior lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,838

954. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260054824**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,865

955. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057732**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,875

956. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054737**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22021 Jane Addams Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,896

957. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057488**

Rationale: Support Chicago Roadmap Initiatives Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$9,948

958. **Transfer from Capital/Operations - City Wide to Pershing East****20260057913**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

959. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20260059257**

Rationale: Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,984

960. **Transfer from Information & Technology Services to Information & Technology Services****20260052438**

Rationale: food for all day meetings with the SI

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53205	Commodities - Supplied Food
252006	Erp Modernization
000329	Erp Modernization

Amount: \$10,000

961. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260054187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,000

962. **Transfer from Family & Community Engagement Office to Marketing****20260057327**

Rationale: For the LSC marketing campaign

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$10,000

963. **Transfer from Early College and Career - City Wide to Early College and Career****20260058310**

Rationale: Funds for retiree bucket

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$10,000

964. **Transfer from Computer Science to Computer Science****20260060419**

Rationale: For devices for lending library

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$10,000

965. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20260054776**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25621 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,060

966. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20260059260**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,138

967. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260060288**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,198

968. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School****20260057498**

Rationale: OST FY26 Funds for SEIU Bucket and OST Lead Bucket

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,400

969. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260059273**

Rationale: HWL PG Glycol Delivery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,401

970. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260059290**

Rationale: GWT 3600 55 100 Propylene Glycol 55gal Pump In Glycol 6 Optional pump in by SWT Support Services 9 to 10 Drums or 495 to 550 Gallons Right DTL Pump into right DTL Delivery Notes Outside of door of the back boiler house in parking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,666

971. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260058991**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,673

972. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260057928**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,840

973. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260053764**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$10,900

974. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20260052494**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,950

975. **Transfer from Student Support and Engagement to Student Support and Engagement****20260054186**

Rationale: To purchase chess awards

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$11,000

976. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260060284**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$11,000

977. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20260054720**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	
370013	Federal - Idea Nonpublic (Jewish)	
462090	Lea Flowthru Instruction - Nonpublic	

Amount: \$11,040

978. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20260057633**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

979. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260055017**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,289

980. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260059254**

Rationale: HWL PG Glycol delivery and pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,362

981. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School****20260055041**

Rationale: FY26 OST Fall Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,375

982. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260055014**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

983. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260055015**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

984. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20260057739**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22381 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,525

985. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260058441**

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379125 Dceo - Carroll Es 22-203040

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379125 Dceo - Carroll Es 22-203040

Amount: \$11,615

986. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260059240**

Rationale: Boiler Chemicals Clycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,638

987. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260060290**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,662

988. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20260054779**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23151 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,707

989. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260055020**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,736

990. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260054948**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,990

991. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260053821**

Rationale: For DI PO

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

992. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260059430**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$12,000

993. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260059431**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

68100 Gately Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$12,000

994. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260059432**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

995. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260059433**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

996. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260059435**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

997. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260059460**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

998. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260059463**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

999. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260059465**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,000

1000. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260059476**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1001. **Transfer from Procurement and Contracts Office to Information & Technology Services****20260060355**

Rationale: Information security awareforce subscription

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009580 Information Security
 000000 Default Value

Amount: \$12,000

1002. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260057918**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,023

1003. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260059225**

Rationale: HWL EG Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,031

1004. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260052370**

Rationale: Asbestos Abatement for room 015 GALAXY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,350

1005. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260054287**

Rationale: Asbestos Abatement for room 015

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,350

1006. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20260057943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,375

1007. **Transfer from Capital/Operations - City Wide to Skinner North****20260057874**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22591 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22591	Skinner North
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,475

1008. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260059368**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,475

1009. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260059061**

Rationale: Hot water loop currently has a 4 concentration of glycol free protection in the system We need Global water to supply 9387 45 deliver 478 27 and pump in 2650 nine 55 Gal drums of Propylene Glycol Total 12515 72

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$12,516

1010. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260054077**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$12,520

1011. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260057878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,520

1012. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260052489**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,554

1013. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260052369**

Rationale: Oversight funding request asbestos abatement project for flooring Room 015

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,590

1014. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260058363**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,650

1015. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260054435**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,658

1016. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260054436**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,658

1017. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20260059241**

Rationale: Glycol delivery filter housing and pot feeder install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,819

1018. **Transfer from Accounting to Accounting****20260057552**

Rationale: funding for LaSalle Network consulting

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$12,889

1019. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260060380**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,000

1020. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260057927**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22041 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,200

1021. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260057378**

Rationale: Clearing negative from summer buckets

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,532

1022. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057460**

Rationale: Transfer of funds needed for supplies for Curiosity Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$13,563

1023. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide****20260060373**

Rationale: Funds Transfer From Project 2025 25471 ADM To Award 2025 455 00 25 Change Reason NA

Transfer From:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$13,600

1024. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260059319**

Rationale: Sor Juana Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,808

1025. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260057756**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,816

1026. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260054825**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,853

1027. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260060289**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,169

1028. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260057754**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,175

1029. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260052373**

Rationale: Auditorium abatement of columns adjacent to the stage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,260

1030. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057924**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,270

1031. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260052374**

Rationale: Abatement for feed water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,400

1032. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260052490**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,416

1033. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260054877**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,590

1034. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260058122**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,590

1035. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260054591**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,651

1036. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260059327**

Rationale: DTL EG Glycol Delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,697

1037. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20260054719**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$14,720

1038. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260058985**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,928

1039. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260054940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,986

1040. **Transfer from Talent Office to Office for Students with Disabilities - Instructional Supports****20260052423**

Rationale: OSD Education Pioneer Fellow no longer needed

Transfer From:

11010	Talent Office
114	Special Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$15,000

1041. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054214**

Rationale: roving engineer supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$15,000

1042. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260057730**

Rationale: Library Books

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$15,000

1043. **Transfer from Early College and Career - City Wide to Early College and Career****20260057775**

Rationale: Bucket for citywide scheduling duties

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$15,000

1044. **Transfer from Early College and Career - City Wide to Early College and Career****20260058309**

Rationale: Funds for retiree bucket

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$15,000

1045. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**20260059406**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1046. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**20260059407**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1047. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20260059409**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1048. Transfer from Capital/Operations - City Wide to Monarcas Academy**20260059411**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1049. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260059412**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1050. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20260057237**

Rationale: FY26 FSCS Pipeline Services Allocation

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
52400	Career Service Salaries - Overtime
221009	Special Initiatives
000901	Other Gen Ed Funded Programs

Amount: \$15,066

1051. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20260052486**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26301 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,207

1052. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260054599**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,328

1053. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260059051**

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379124	Dceo - Bond Es 22-203040

Transfer To:

25941	Carrie Jacobs Bond Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379124	Dceo - Bond Es 22-203040

Amount: \$15,390

1054. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260059255**

Rationale: Glycol delivery pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,462

1055. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260054949**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,470

1056. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260058988**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,503

1057. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260057650**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,592

1058. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260054164**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,610

1059. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20260052524**

Rationale: FY26 21CCLC Allocation School Side

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$15,624

1060. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260054413**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,778

1061. **Transfer from Sports Administration and Facilities Management - City Wide to Nathan Hale Elementary School****20260059509**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1062. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Hamilton Elementary School****20260059510**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1063. **Transfer from Sports Administration and Facilities Management - City Wide to Sor Juana Ines de la Cruz ES****20260059511**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1064. **Transfer from Sports Administration and Facilities Management - City Wide to William F Finkl Elementary School****20260059512**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1065. **Transfer from Sports Administration and Facilities Management - City Wide to John Harvard Elementary School of Excellence****20260059513**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1066. **Transfer from Sports Administration and Facilities Management - City Wide to Helge A Haugan Elementary School****20260059514**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1067. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen K Hayt Elementary School****20260059515**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1068. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell Smith Elementary School****20260059516**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1069. **Transfer from Sports Administration and Facilities Management - City Wide to James Hedges Elementary School****20260059517**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1070. **Transfer from Sports Administration and Facilities Management - City Wide to Charles R Henderson Elementary School****20260059518**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1071. **Transfer from Sports Administration and Facilities Management - City Wide to Patrick Henry Elementary School****20260059519**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1072. **Transfer from Sports Administration and Facilities Management - City Wide to South Loop Elementary School****20260059520**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1073. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Herzl Elementary School****20260059521**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1074. **Transfer from Sports Administration and Facilities Management - City Wide to William G Hibbard Elementary School****20260059522**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1075. **Transfer from Sports Administration and Facilities Management - City Wide to Rufus M Hitch Elementary School****20260059523**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1076. **Transfer from Sports Administration and Facilities Management - City Wide to Oliver Wendell Holmes Elementary School****20260059524**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1077. **Transfer from Sports Administration and Facilities Management - City Wide to Julia Ward Howe Elementary School of Excellence****20260059525**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1078. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Hoyne Elementary School****20260059526**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1079. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260059527**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1080. **Transfer from Sports Administration and Facilities Management - City Wide to Edward N Hurley Elementary School****20260059528**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1081. **Transfer from Sports Administration and Facilities Management - City Wide to Minnie Mars Jamieson Elementary School****20260059529**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1082. **Transfer from Sports Administration and Facilities Management - City Wide to Kate S Kellogg Elementary School****20260059530**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1083. **Transfer from Sports Administration and Facilities Management - City Wide to Joshua D Kershaw Elementary School****20260059531**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1084. **Transfer from Sports Administration and Facilities Management - City Wide to Pablo Casals Elementary School****20260059532**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1085. **Transfer from Sports Administration and Facilities Management - City Wide to Joyce Kilmer Elementary School****20260059533**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1086. **Transfer from Sports Administration and Facilities Management - City Wide to Lazaro Cardenas Elementary School****20260059534**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1087. **Transfer from Sports Administration and Facilities Management - City Wide to Rudyard Kipling Elementary School****20260059535**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1088. **Transfer from Sports Administration and Facilities Management - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260059536**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1089. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell E Green Elementary School****20260059537**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1090. **Transfer from Sports Administration and Facilities Management - City Wide to Leslie Lewis Elementary School****20260059538**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1091. **Transfer from Sports Administration and Facilities Management - City Wide to Abraham Lincoln Elementary School****20260059539**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1092. **Transfer from Sports Administration and Facilities Management - City Wide to Carl von Linne Elementary School****20260059540**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1093. **Transfer from Sports Administration and Facilities Management - City Wide to Josephine C Locke Elementary School****20260059541**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1094. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Lovett Elementary School****20260059542**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1095. **Transfer from Sports Administration and Facilities Management - City Wide to James Russell Lowell Elementary School****20260059543**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1096. **Transfer from Sports Administration and Facilities Management - City Wide to Mary Lyon Elementary School****20260059544**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1097. **Transfer from Sports Administration and Facilities Management - City Wide to George Manierre Elementary School****20260059545**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1098. **Transfer from Sports Administration and Facilities Management - City Wide to Horace Mann Elementary School****20260059546**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1099. **Transfer from Sports Administration and Facilities Management - City Wide to Marquette Elementary School****20260059547**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1100. **Transfer from Sports Administration and Facilities Management - City Wide to John L Marsh Elementary School****20260059548**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1101. **Transfer from Sports Administration and Facilities Management - City Wide to Michael Faraday Elementary School****20260059549**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1102. **Transfer from Sports Administration and Facilities Management - City Wide to MINNIE Miñoso Academy****20260059550**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1103. **Transfer from Sports Administration and Facilities Management - City Wide to Francis M McKay Elementary School****20260059551**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1104. **Transfer from Sports Administration and Facilities Management - City Wide to Hanson Park Elementary School****20260059552**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1105. **Transfer from Sports Administration and Facilities Management - City Wide to James B McPherson Elementary School****20260059553**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1106. **Transfer from Sports Administration and Facilities Management - City Wide to Ellen Mitchell Elementary School****20260059554**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1107. **Transfer from Sports Administration and Facilities Management - City Wide to Logan Square Elementary****20260059555**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24531 Logan Square Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1108. **Transfer from Sports Administration and Facilities Management - City Wide to Bernhard Moos Elementary School****20260059556**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1109. **Transfer from Sports Administration and Facilities Management - City Wide to Donald Morrill Math & Science Elementary School****20260059557**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1110. **Transfer from Sports Administration and Facilities Management - City Wide to Wolfgang A Mozart Elementary School****20260059558**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1111. **Transfer from Sports Administration and Facilities Management - City Wide to John B Murphy Elementary School****20260059559**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1112. **Transfer from Sports Administration and Facilities Management - City Wide to Ronald Brown Elementary Community Academy****20260059560**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1113. **Transfer from Sports Administration and Facilities Management - City Wide to Henry H Nash Elementary School****20260059561**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1114. **Transfer from Sports Administration and Facilities Management - City Wide to Jane A Neil Elementary School****20260059562**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1115. **Transfer from Sports Administration and Facilities Management - City Wide to Louis Nettelhorst Elementary School****20260059563**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1116. **Transfer from Sports Administration and Facilities Management - City Wide to Florence Nightingale Elementary School****20260059564**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1117. **Transfer from Sports Administration and Facilities Management - City Wide to William P Nixon Elementary School****20260059565**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1118. **Transfer from Sports Administration and Facilities Management - City Wide to Norwood Park Elementary School****20260059566**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1119. **Transfer from Sports Administration and Facilities Management - City Wide to William B Ogden Elementary School****20260059567**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1120. **Transfer from Sports Administration and Facilities Management - City Wide to Richard J Oglesby Elementary School****20260059568**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1121. **Transfer from Sports Administration and Facilities Management - City Wide to Isabelle C O'Keeffe Elementary School****20260059569**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1122. **Transfer from Sports Administration and Facilities Management - City Wide to William J Onahan Elementary School****20260059570**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1123. **Transfer from Sports Administration and Facilities Management - City Wide to Oriole Park Elementary School****20260059571**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1124. **Transfer from Sports Administration and Facilities Management - City Wide to Brian Piccolo Elementary Specialty School****20260059572**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1125. **Transfer from Sports Administration and Facilities Management - City Wide to James Otis Elementary School****20260059573**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1126. **Transfer from Sports Administration and Facilities Management - City Wide to Luke O'Toole Elementary School****20260059574**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1127. **Transfer from Sports Administration and Facilities Management - City Wide to Ida B Wells Preparatory Elementary Academy****20260059575**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1128. **Transfer from Sports Administration and Facilities Management - City Wide to John Palmer Elementary School****20260059576**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1129. **Transfer from Sports Administration and Facilities Management - City Wide to Park Manor Elementary School****20260059577**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1130. **Transfer from Sports Administration and Facilities Management - City Wide to Washington Irving Elementary School****20260059578**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1131. **Transfer from Sports Administration and Facilities Management - City Wide to Helen Peirce International Studies ES****20260059579**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1132. **Transfer from Sports Administration and Facilities Management - City Wide to William Penn Elementary School****20260059580**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1133. **Transfer from Sports Administration and Facilities Management - City Wide to Harold Washington Elementary School****20260059581**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1134. **Transfer from Sports Administration and Facilities Management - City Wide to Irma C Ruiz Elementary School****20260059582**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1135. **Transfer from Sports Administration and Facilities Management - City Wide to Mary Gage Peterson Elementary School****20260059583**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1136. **Transfer from Sports Administration and Facilities Management - City Wide to Marcus Moziah Garvey Elementary School****20260059584**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1137. **Transfer from Sports Administration and Facilities Management - City Wide to Josiah Pickard Elementary School****20260059585**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1138. **Transfer from Sports Administration and Facilities Management - City Wide to John T Pirie Fine Arts & Academic Center ES****20260059586**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1139. **Transfer from Sports Administration and Facilities Management - City Wide to Laura S Ward Elementary School****20260059587**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1140. **Transfer from Sports Administration and Facilities Management - City Wide to Portage Park Elementary School****20260059588**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1141. **Transfer from Sports Administration and Facilities Management - City Wide to William H Prescott Elementary School****20260059589**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1142. **Transfer from Sports Administration and Facilities Management - City Wide to Ernst Prussing Elementary School****20260059590**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1143. **Transfer from Sports Administration and Facilities Management - City Wide to George M Pullman Elementary School****20260059591**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1144. **Transfer from Sports Administration and Facilities Management - City Wide to Ravenswood Elementary School****20260059592**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1145. **Transfer from Sports Administration and Facilities Management - City Wide to William H Ray Elementary School****20260059593**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1146. **Transfer from Sports Administration and Facilities Management - City Wide to William C Reavis Math & Science Specialty ES****20260059594**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1147. **Transfer from Sports Administration and Facilities Management - City Wide to Frank W Reilly Elementary School****20260059595**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1148. **Transfer from Sports Administration and Facilities Management - City Wide to Peter A Reinberg Elementary School****20260059596**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1149. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Revere Elementary School****20260059597**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1150. **Transfer from Sports Administration and Facilities Management - City Wide to Philip Rogers Elementary School****20260059598**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1151. **Transfer from Sports Administration and Facilities Management - City Wide to William H Ryder Math & Science Specialty ES****20260059599**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1152. **Transfer from Sports Administration and Facilities Management - City Wide to Sauganash Elementary School****20260059600**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1153. **Transfer from Sports Administration and Facilities Management - City Wide to Sidney Sawyer Elementary School****20260059601**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1154. **Transfer from Sports Administration and Facilities Management - City Wide to Jonathan Y Scammon Elementary School****20260059602**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1155. **Transfer from Sports Administration and Facilities Management - City Wide to Franz Peter Schubert Elementary School****20260059603**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1156. **Transfer from Sports Administration and Facilities Management - City Wide to William H Seward Communication Arts Academy ES****20260059604**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1157. **Transfer from Sports Administration and Facilities Management - City Wide to Arnold Mireles Elementary Academy****20260059605**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1158. **Transfer from Sports Administration and Facilities Management - City Wide to William T Sherman Elementary School****20260059606**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1159. **Transfer from Sports Administration and Facilities Management - City Wide to Jesse Sherwood Elementary School****20260059607**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1160. **Transfer from Sports Administration and Facilities Management - City Wide to John D Shoop Math-Science Technical Academy ES****20260059608**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1161. **Transfer from Sports Administration and Facilities Management - City Wide to Theophilus Schmid Elementary School****20260059609**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1162. **Transfer from Sports Administration and Facilities Management - City Wide to John M Smyth Elementary School****20260059610**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1163. **Transfer from Sports Administration and Facilities Management - City Wide to Hannah G Solomon Elementary School****20260059611**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1164. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy****20260059612**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1165. **Transfer from Sports Administration and Facilities Management - City Wide to Hannah G Solomon Elementary School****20260059613**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1166. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy****20260059614**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1167. **Transfer from Sports Administration and Facilities Management - City Wide to John Spry Elementary Community School****20260059615**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1168. **Transfer from Sports Administration and Facilities Management - City Wide to Adlai E Stevenson Elementary School****20260059616**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1169. **Transfer from Sports Administration and Facilities Management - City Wide to Dunne Technology Academy****20260059617**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1170. **Transfer from Sports Administration and Facilities Management - City Wide to William K New Sullivan Elementary School****20260059618**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1171. **Transfer from Sports Administration and Facilities Management - City Wide to George B Swift Elementary Specialty School****20260059619**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1172. **Transfer from Sports Administration and Facilities Management - City Wide to Douglas Taylor Elementary School****20260059620**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1173. **Transfer from Sports Administration and Facilities Management - City Wide to James N Thorp Elementary School****20260059621**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1174. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Twain Elementary School****20260059622**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1175. **Transfer from Sports Administration and Facilities Management - City Wide to Mildred I Lavizzo Elementary School****20260059623**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1176. **Transfer from Sports Administration and Facilities Management - City Wide to Alessandro Volta Elementary School****20260059624**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1177. **Transfer from Sports Administration and Facilities Management - City Wide to James Wadsworth Elementary School****20260059625**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1178. **Transfer from Sports Administration and Facilities Management - City Wide to John A Walsh Elementary School****20260059626**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1179. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Warren Elementary School****20260059627**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1180. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Elementary School****20260059628**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1181. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas J Waters Elementary School****20260059629**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1182. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel S Wentworth Elementary School****20260059630**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1183. **Transfer from Sports Administration and Facilities Management - City Wide to John Greenleaf Whittier Elementary School****20260059631**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1184. **Transfer from Sports Administration and Facilities Management - City Wide to Wildwood IB World Magnet School****20260059632**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1185. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Yates Elementary School****20260059633**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1186. **Transfer from Sports Administration and Facilities Management - City Wide to Ella Flagg Young Elementary School****20260059634**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1187. **Transfer from Sports Administration and Facilities Management - City Wide to Ludwig Van Beethoven Elementary School****20260059635**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1188. **Transfer from Sports Administration and Facilities Management - City Wide to Richard J Daley Elementary Academy****20260059636**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1189. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Brennemann Elementary School****20260059637**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1190. **Transfer from Sports Administration and Facilities Management - City Wide to Willa Cather Elementary School****20260059638**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1191. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Nathaniel Dett Elementary School****20260059639**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1192. **Transfer from Sports Administration and Facilities Management - City Wide to John Foster Dulles Elementary School****20260059640**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1193. **Transfer from Sports Administration and Facilities Management - City Wide to Bronzeville Classical ES****20260059641**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1194. **Transfer from Sports Administration and Facilities Management - City Wide to John T McCutcheon Elementary School****20260059642**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1195. **Transfer from Sports Administration and Facilities Management - City Wide to James Weldon Johnson STEAM Elementary School****20260059643**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1196. **Transfer from Sports Administration and Facilities Management - City Wide to Irvin C Mollison Elementary School****20260059644**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1197. **Transfer from Sports Administration and Facilities Management - City Wide to Henry O Tanner Elementary School****20260059645**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1198. **Transfer from Sports Administration and Facilities Management - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260059646**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1199. **Transfer from Sports Administration and Facilities Management - City Wide to Ronald E McNair Elementary School****20260059647**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1200. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Henry Lee Elementary School****20260059648**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1201. **Transfer from Sports Administration and Facilities Management - City Wide to Oliver S Westcott Elementary School****20260059649**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1202. **Transfer from Sports Administration and Facilities Management - City Wide to George Leland Elementary School****20260059650**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1203. **Transfer from Sports Administration and Facilities Management - City Wide to Edward White Elementary Career Academy****20260059651**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1204. **Transfer from Sports Administration and Facilities Management - City Wide to Brighton Park Elementary School****20260059652**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1205. **Transfer from Sports Administration and Facilities Management - City Wide to Evergreen Academy Middle School****20260059653**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1206. **Transfer from Sports Administration and Facilities Management - City Wide to Amos Alonzo Stagg Elementary School****20260059654**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1207. **Transfer from Sports Administration and Facilities Management - City Wide to Carter G Woodson South Elementary School****20260059655**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1208. **Transfer from Sports Administration and Facilities Management - City Wide to Medgar Evers Elementary School****20260059656**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1209. **Transfer from Sports Administration and Facilities Management - City Wide to William E B Dubois Elementary School****20260059657**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1210. **Transfer from Sports Administration and Facilities Management - City Wide to Charles H Wacker Elementary School****20260059658**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1211. **Transfer from Sports Administration and Facilities Management - City Wide to Oscar DePriest Elementary School****20260059659**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1212. **Transfer from Sports Administration and Facilities Management - City Wide to Fairfield Elementary Academy****20260059660**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1213. **Transfer from Sports Administration and Facilities Management - City Wide to Johnnie Colemon Elementary Academy****20260059661**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1214. **Transfer from Sports Administration and Facilities Management - City Wide to Belmont-Cragin Elementary School****20260059662**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1215. **Transfer from Sports Administration and Facilities Management - City Wide to Talman Elementary School****20260059663**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1216. **Transfer from Sports Administration and Facilities Management - City Wide to Tarkington School of Excellence ES****20260059664**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1217. **Transfer from Sports Administration and Facilities Management - City Wide to Durkin Park Elementary School****20260059665**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1218. **Transfer from Sports Administration and Facilities Management - City Wide to Suder Montessori Magnet ES****20260059666**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1219. **Transfer from Sports Administration and Facilities Management - City Wide to Disney II Magnet School****20260059667**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1220. **Transfer from Sports Administration and Facilities Management - City Wide to James Shields Middle School****20260059668**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1221. **Transfer from Sports Administration and Facilities Management - City Wide to Edison Park Elementary School****20260059669**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1222. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas A Edison Regional Gifted Center ES****20260059670**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1223. **Transfer from Sports Administration and Facilities Management - City Wide to Burnside Elementary Scholastic Academy****20260059671**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1224. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen Decatur Classical Elementary School****20260059672**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1225. **Transfer from Sports Administration and Facilities Management - City Wide to Leif Ericson Elementary Scholastic Academy****20260059673**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1226. **Transfer from Sports Administration and Facilities Management - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260059674**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1227. **Transfer from Sports Administration and Facilities Management - City Wide to Franklin Elementary Fine Arts Center****20260059675**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1228. **Transfer from Sports Administration and Facilities Management - City Wide to Matthew Gallistel Elementary Language Academy****20260059676**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1229. **Transfer from Sports Administration and Facilities Management - City Wide to LaSalle II Magnet Elementary School****20260059677**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1230. **Transfer from Sports Administration and Facilities Management - City Wide to Asa Philip Randolph Elementary School****20260059678**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1231. **Transfer from Sports Administration and Facilities Management - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260059679**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1232. **Transfer from Sports Administration and Facilities Management - City Wide to Hawthorne Elementary Scholastic Academy****20260059680**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1233. **Transfer from Sports Administration and Facilities Management - City Wide to Maria Saucedo STEAM Magnet Academy****20260059681**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1234. **Transfer from Sports Administration and Facilities Management - City Wide to LaSalle Elementary Language Academy****20260059682**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1235. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago World Language Academy****20260059683**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1236. **Transfer from Sports Administration and Facilities Management - City Wide to James E McDade Elementary Classical School****20260059684**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1237. **Transfer from Sports Administration and Facilities Management - City Wide to Inter-American Elementary Magnet School****20260059685**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1238. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Sheridan Math & Science Academy****20260059686**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1239. **Transfer from Sports Administration and Facilities Management - City Wide to Phillip Murray Elementary Language Academy****20260059687**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1240. **Transfer from Sports Administration and Facilities Management - City Wide to Walter L Newberry Math & Science Academy ES****20260059688**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1241. **Transfer from Sports Administration and Facilities Management - City Wide to William Bishop Owen Scholastic Academy ES****20260059689**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1242. **Transfer from Sports Administration and Facilities Management - City Wide to John J Pershing STEAM Magnet Elementary School****20260059690**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1243. **Transfer from Sports Administration and Facilities Management - City Wide to Edgar Allan Poe Elementary Classical School****20260059691**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1244. **Transfer from Sports Administration and Facilities Management - City Wide to Harriet E Sayre Elementary Language Academy****20260059692**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1245. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Skinner Elementary School****20260059693**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1246. **Transfer from Sports Administration and Facilities Management - City Wide to Bret Harte Elementary School****20260059694**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1247. **Transfer from Sports Administration and Facilities Management - City Wide to James Madison Elementary School****20260059695**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1248. **Transfer from Sports Administration and Facilities Management - City Wide to George W Tilton Elementary School****20260059696**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1249. **Transfer from Sports Administration and Facilities Management - City Wide to A.N. Pritzker School****20260059697**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1250. **Transfer from Sports Administration and Facilities Management - City Wide to Benjamin E Mays Elementary Academy****20260059698**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1251. **Transfer from Sports Administration and Facilities Management - City Wide to Mahalia Jackson Elementary School****20260059699**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1252. **Transfer from Sports Administration and Facilities Management - City Wide to Stone Elementary Scholastic Academy****20260059700**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1253. **Transfer from Sports Administration and Facilities Management - City Wide to Ole A Thorp Elementary Scholastic Academy****20260059701**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1254. **Transfer from Sports Administration and Facilities Management - City Wide to William P Gray Elementary School****20260059702**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1255. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Evans Hughes Elementary School****20260059703**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1256. **Transfer from Sports Administration and Facilities Management - City Wide to Harriet Tubman Elementary****20260059704**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1257. **Transfer from Sports Administration and Facilities Management - City Wide to Columbia Explorers Elementary Academy****20260059705**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1258. **Transfer from Sports Administration and Facilities Management - City Wide to Jane Addams Elementary School****20260059706**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1259. **Transfer from Sports Administration and Facilities Management - City Wide to Avalon Park Elementary School****20260059707**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1260. **Transfer from Sports Administration and Facilities Management - City Wide to Phillip D Armour Elementary School****20260059708**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1261. **Transfer from Sports Administration and Facilities Management - City Wide to George Armstrong International Studies ES****20260059709**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1262. **Transfer from Sports Administration and Facilities Management - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20260059710**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1263. **Transfer from Sports Administration and Facilities Management - City Wide to John J Audubon Elementary School****20260059711**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1264. **Transfer from Sports Administration and Facilities Management - City Wide to Perkins Bass Elementary School****20260059712**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1265. **Transfer from Sports Administration and Facilities Management - City Wide to Lillian R. Nicholson STEM Academy****20260059713**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1266. **Transfer from Sports Administration and Facilities Management - City Wide to John Barry Elementary School****20260059714**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1267. **Transfer from Sports Administration and Facilities Management - City Wide to George Rogers Clark Elementary School****20260059715**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1268. **Transfer from Sports Administration and Facilities Management - City Wide to Clara Barton Elementary School****20260059716**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1269. **Transfer from Sports Administration and Facilities Management - City Wide to Jean Baptiste Beaubien Elementary School****20260059717**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1270. **Transfer from Sports Administration and Facilities Management - City Wide to Jacob Beidler Elementary School****20260059718**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1271. **Transfer from Sports Administration and Facilities Management - City Wide to Hiram H Belding Elementary School****20260059719**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1272. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Graham Bell Elementary School****20260059720**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1273. **Transfer from Sports Administration and Facilities Management - City Wide to South Shore Fine Arts Academy****20260059721**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1274. **Transfer from Sports Administration and Facilities Management - City Wide to James G Blaine Elementary School****20260059722**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1275. **Transfer from Sports Administration and Facilities Management - City Wide to Mosaic School of Fine Arts****20260059723**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1276. **Transfer from Sports Administration and Facilities Management - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260059724**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1277. **Transfer from Sports Administration and Facilities Management - City Wide to Alex Haley Elementary Academy****20260059725**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1278. **Transfer from Sports Administration and Facilities Management - City Wide to Lorenz Brentano Math & Science Academy ES****20260059726**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1279. **Transfer from Sports Administration and Facilities Management - City Wide to Norman A Bridge Elementary School****20260059727**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1280. **Transfer from Sports Administration and Facilities Management - City Wide to Federico Garcia Lorca Elementary School****20260059728**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1281. **Transfer from Sports Administration and Facilities Management - City Wide to William H Brown STEM Magnet Elementary School****20260059729**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1282. **Transfer from Sports Administration and Facilities Management - City Wide to Charles S Brownell Elementary School****20260059730**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1283. **Transfer from Sports Administration and Facilities Management - City Wide to West Ridge Elementary School****20260059731**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1284. **Transfer from Sports Administration and Facilities Management - City Wide to Luther Burbank Elementary School****20260059732**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1285. **Transfer from Sports Administration and Facilities Management - City Wide to Edmond Burke Elementary School****20260059733**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1286. **Transfer from Sports Administration and Facilities Management - City Wide to Burnham Elementary Inclusive Academy****20260059734**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1287. **Transfer from Sports Administration and Facilities Management - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260059735**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1288. **Transfer from Sports Administration and Facilities Management - City Wide to Scott Joplin Elementary School****20260059736**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1289. **Transfer from Sports Administration and Facilities Management - City Wide to Augustus H Burley Elementary School****20260059737**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1290. **Transfer from Sports Administration and Facilities Management - City Wide to Jonathan Burr Elementary School****20260059738**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1291. **Transfer from Sports Administration and Facilities Management - City Wide to John C Burroughs Elementary School****20260059739**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1292. **Transfer from Sports Administration and Facilities Management - City Wide to Milton Brunson Math & Science Specialty ES****20260059740**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1293. **Transfer from Sports Administration and Facilities Management - City Wide to Daisy Bates Academy of Social Justice****20260059741**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1294. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel R Cameron Elementary School****20260059742**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1295. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur E Canty Elementary School****20260059743**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1296. **Transfer from Sports Administration and Facilities Management - City Wide to Andrew Carnegie Elementary School****20260059744**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1297. **Transfer from Sports Administration and Facilities Management - City Wide to Carroll-Rosenwald Specialty Elementary School****20260059745**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1298. **Transfer from Sports Administration and Facilities Management - City Wide to Dr Jorge Prieto Math and Science Academy****20260059746**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1299. **Transfer from Sports Administration and Facilities Management - City Wide to Skinner North****20260059747**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22591 Skinner North
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1300. **Transfer from Sports Administration and Facilities Management - City Wide to Rachel Carson Elementary School****20260059748**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1301. **Transfer from Sports Administration and Facilities Management - City Wide to William W Carter Elementary School****20260059749**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1302. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Carver Primary School****20260059750**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1303. **Transfer from Sports Administration and Facilities Management - City Wide to Edward E. Sadlowski Elementary School****20260059751**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1304. **Transfer from Sports Administration and Facilities Management - City Wide to Ira F Aldridge Elementary School****20260059752**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1305. **Transfer from Sports Administration and Facilities Management - City Wide to Horace Greeley Elementary School****20260059753**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1306. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Chalmers STEAM Elementary School****20260059754**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1307. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Beasley Elementary Magnet Academic Center****20260059755**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1308. **Transfer from Sports Administration and Facilities Management - City Wide to Jensen Elementary Scholastic Academy****20260059756**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1309. **Transfer from Sports Administration and Facilities Management - City Wide to Lenart Elementary Regional Gifted Center****20260059757**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1310. **Transfer from Sports Administration and Facilities Management - City Wide to Albert R Sabin Elementary Magnet School****20260059758**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1311. **Transfer from Sports Administration and Facilities Management - City Wide to Robert A Black Magnet Elementary School****20260059759**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1312. **Transfer from Sports Administration and Facilities Management - City Wide to Sir Miles Davis Magnet Elementary Academy****20260059760**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1313. **Transfer from Sports Administration and Facilities Management - City Wide to Walt Disney Magnet Elementary School****20260059761**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1314. **Transfer from Sports Administration and Facilities Management - City Wide to Rueben Salazar Elementary Bilingual Center****20260059762**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1315. **Transfer from Sports Administration and Facilities Management - City Wide to Mary E Courtenay Elementary Language Arts Center****20260059763**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1316. **Transfer from Sports Administration and Facilities Management - City Wide to Crown Community Academy of Fine Arts Center ES****20260059764**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1317. **Transfer from Sports Administration and Facilities Management - City Wide to Ralph H Metcalfe Elementary Community Academy****20260059765**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1318. **Transfer from Sports Administration and Facilities Management - City Wide to Ninos Heroes Elementary Academic Center****20260059766**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1319. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas A Hendricks Elementary Community Academy****20260059767**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1320. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Kozminski Elementary Community Academy****20260059768**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1321. **Transfer from Sports Administration and Facilities Management - City Wide to Francis W Parker Elementary Community Academy****20260059769**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1322. **Transfer from Sports Administration and Facilities Management - City Wide to Parkside Elementary Community Academy****20260059770**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1323. **Transfer from Sports Administration and Facilities Management - City Wide to Pulaski International School of Chicago****20260059771**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1324. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas J Higgins Elementary Community Academy****20260059772**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1325. **Transfer from Sports Administration and Facilities Management - City Wide to Jose De Diego Elementary Community Academy****20260059773**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1326. **Transfer from Sports Administration and Facilities Management - City Wide to Claremont STEM Magnet Elementary School****20260059774**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1327. **Transfer from Sports Administration and Facilities Management - City Wide to Albany Park Multicultural Academy****20260059775**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1328. **Transfer from Sports Administration and Facilities Management - City Wide to Lionel Hampton Fine & Performing Arts ES****20260059776**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1329. **Transfer from Sports Administration and Facilities Management - City Wide to National Teachers Elementary Academy****20260059777**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1330. **Transfer from Sports Administration and Facilities Management - City Wide to Ashburn Community Elementary School****20260059778**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1331. **Transfer from Sports Administration and Facilities Management - City Wide to Francisco I Madero Middle School****20260059779**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1332. **Transfer from Sports Administration and Facilities Management - City Wide to Logandale Middle School****20260059780**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1333. **Transfer from Sports Administration and Facilities Management - City Wide to Northwest Middle School****20260059781**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1334. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Academy Elementary School****20260059782**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1335. **Transfer from Sports Administration and Facilities Management - City Wide to Kelvyn Park High School****20260059783**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1336. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School****20260059784**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1337. **Transfer from Sports Administration and Facilities Management - City Wide to Morgan Park High School****20260059785**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1338. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School****20260059786**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1339. **Transfer from Sports Administration and Facilities Management - City Wide to Kenwood Academy High School****20260059787**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1340. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Lindblom Math & Science Academy HS****20260059788**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1341. **Transfer from Sports Administration and Facilities Management - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059789**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1342. **Transfer from Sports Administration and Facilities Management - City Wide to Whitney M Young Magnet High School****20260059790**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1343. **Transfer from Sports Administration and Facilities Management - City Wide to John Milton Gregory Elementary School****20260059791**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1344. **Transfer from Sports Administration and Facilities Management - City Wide to Washington D Smyser Elementary School****20260059792**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1345. **Transfer from Sports Administration and Facilities Management - City Wide to Phoebe Apperson Hearst Elementary School****20260059793**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1346. **Transfer from Sports Administration and Facilities Management - City Wide to Elizabeth H Sutherland Elementary School****20260059794**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1347. **Transfer from Sports Administration and Facilities Management - City Wide to Dvorak Technology Academy****20260059795**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1348. **Transfer from Sports Administration and Facilities Management - City Wide to John H Vanderpoel Elementary Magnet School****20260059796**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1349. **Transfer from Sports Administration and Facilities Management - City Wide to Frazier Prospective IB Magnet ES****20260059797**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1350. **Transfer from Sports Administration and Facilities Management - City Wide to Mount Vernon Elementary School****20260059798**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1351. **Transfer from Sports Administration and Facilities Management - City Wide to Emmett Louis Till Math and Science Academy****20260059799**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1352. **Transfer from Sports Administration and Facilities Management - City Wide to Martha Ruggles Elementary School****20260059800**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1353. **Transfer from Sports Administration and Facilities Management - City Wide to Turner-Drew Elementary Language Academy****20260059801**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1354. **Transfer from Sports Administration and Facilities Management - City Wide to West Park Elementary Academy****20260059802**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1355. **Transfer from Sports Administration and Facilities Management - City Wide to Edward A Bouchet Math & Science Academy ES****20260059803**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1356. **Transfer from Sports Administration and Facilities Management - City Wide to Manuel Perez Elementary School****20260059804**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1357. **Transfer from Sports Administration and Facilities Management - City Wide to Roswell B Mason Elementary School****20260059805**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1358. **Transfer from Sports Administration and Facilities Management - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260059806**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1359. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur R Ashe Elementary School****20260059807**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1360. **Transfer from Sports Administration and Facilities Management - City Wide to Eliza Chappell Elementary School****20260059808**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1361. **Transfer from Sports Administration and Facilities Management - City Wide to Marvin Camras Elementary School****20260059809**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1362. **Transfer from Sports Administration and Facilities Management - City Wide to Langston Hughes Elementary School****20260059810**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1363. **Transfer from Sports Administration and Facilities Management - City Wide to Little Village Elementary School****20260059811**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1364. **Transfer from Sports Administration and Facilities Management - City Wide to Salmon P Chase Elementary School****20260059812**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1365. **Transfer from Sports Administration and Facilities Management - City Wide to STEM Magnet Academy****20260059813**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1366. **Transfer from Sports Administration and Facilities Management - City Wide to Frederic Chopin Elementary School****20260059814**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1367. **Transfer from Sports Administration and Facilities Management - City Wide to Henry Clay Elementary School****20260059815**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1368. **Transfer from Sports Administration and Facilities Management - City Wide to Grover Cleveland Elementary School****20260059816**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1369. **Transfer from Sports Administration and Facilities Management - City Wide to DeWitt Clinton Elementary School****20260059817**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1370. **Transfer from Sports Administration and Facilities Management - City Wide to Henry R Clissold Elementary School****20260059818**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1371. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Coles Elementary Language Academy****20260059819**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1372. **Transfer from Sports Administration and Facilities Management - City Wide to John W Cook Elementary School****20260059820**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1373. **Transfer from Sports Administration and Facilities Management - City Wide to Jordan Elementary Community School****20260059821**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1374. **Transfer from Sports Administration and Facilities Management - City Wide to John C Coonley Elementary School****20260059822**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1375. **Transfer from Sports Administration and Facilities Management - City Wide to Anna R. Langford Community Academy****20260059823**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1376. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel J Corkery Elementary School****20260059824**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1377. **Transfer from Sports Administration and Facilities Management - City Wide to Everett McKinley Dirksen Elementary School****20260059825**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1378. **Transfer from Sports Administration and Facilities Management - City Wide to Charles R Darwin Elementary School****20260059826**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1379. **Transfer from Sports Administration and Facilities Management - City Wide to Mariano Azuela Elementary School****20260059827**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1380. **Transfer from Sports Administration and Facilities Management - City Wide to Charles S Deneen Elementary School****20260059828**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1381. **Transfer from Sports Administration and Facilities Management - City Wide to William E Dever Elementary School****20260059829**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1382. **Transfer from Sports Administration and Facilities Management - City Wide to Dewey Elementary Academy of Fine Arts****20260059830**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1383. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur Dixon Elementary School****20260059831**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1384. **Transfer from Sports Administration and Facilities Management - City Wide to James R Doolittle Jr Elementary School****20260059832**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1385. **Transfer from Sports Administration and Facilities Management - City Wide to John C Dore Elementary School****20260059833**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1386. **Transfer from Sports Administration and Facilities Management - City Wide to John B Drake Elementary School****20260059834**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1387. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Drummond Elementary School****20260059835**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1388. **Transfer from Sports Administration and Facilities Management - City Wide to Charles W Earle Elementary School****20260059836**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1389. **Transfer from Sports Administration and Facilities Management - City Wide to Christian Ebinger Elementary School****20260059837**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1390. **Transfer from Sports Administration and Facilities Management - City Wide to Edgebrook Elementary School****20260059838**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1391. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Edwards Elementary School****20260059839**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1392. **Transfer from Sports Administration and Facilities Management - City Wide to Edward K Ellington Elementary School****20260059840**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1393. **Transfer from Sports Administration and Facilities Management - City Wide to Esmond Elementary School****20260059841**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1394. **Transfer from Sports Administration and Facilities Management - City Wide to James B Farnsworth Elementary School****20260059842**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1395. **Transfer from Sports Administration and Facilities Management - City Wide to Fernwood Elementary School****20260059843**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1396. **Transfer from Sports Administration and Facilities Management - City Wide to John Fiske Elementary School****20260059844**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1397. **Transfer from Sports Administration and Facilities Management - City Wide to Telpochcalli Elementary School****20260059845**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1398. **Transfer from Sports Administration and Facilities Management - City Wide to Fort Dearborn Elementary School****20260059846**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1399. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Kellman Corporate Community ES****20260059847**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1400. **Transfer from Sports Administration and Facilities Management - City Wide to Foster Park Elementary School****20260059848**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1401. **Transfer from Sports Administration and Facilities Management - City Wide to James Farmer Jr Elementary School****20260059849**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1402. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Fulton Elementary School****20260059850**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1403. **Transfer from Sports Administration and Facilities Management - City Wide to Frederick Funston Elementary School****20260059851**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1404. **Transfer from Sports Administration and Facilities Management - City Wide to John W Garvy Elementary School****20260059852**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1405. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph E Gary Elementary School****20260059853**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1406. **Transfer from Sports Administration and Facilities Management - City Wide to Frank L Gillespie Elementary School****20260059854**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1407. **Transfer from Sports Administration and Facilities Management - City Wide to Johann W von Goethe Elementary School****20260059855**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1408. **Transfer from Sports Administration and Facilities Management - City Wide to Jesse Owens Elementary Community Academy****20260059856**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1409. **Transfer from Sports Administration and Facilities Management - City Wide to Virgil Grissom Elementary School****20260059857**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1410. **Transfer from Sports Administration and Facilities Management - City Wide to William C. Goudy Technology Academy****20260059858**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1411. **Transfer from Sports Administration and Facilities Management - City Wide to Ariel Elementary Community Academy****20260059859**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1412. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Q Gresham Elementary School****20260059860**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1413. **Transfer from Sports Administration and Facilities Management - City Wide to Frank I Bennett Elementary School****20260059861**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1414. **Transfer from Sports Administration and Facilities Management - City Wide to Galileo Math & Science Scholastic Academy ES****20260059862**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1415. **Transfer from Sports Administration and Facilities Management - City Wide to Charles G Hammond Elementary School****20260059863**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1416. **Transfer from Sports Administration and Facilities Management - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260059864**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1417. **Transfer from Sports Administration and Facilities Management - City Wide to Woodlawn Community Elementary School****20260059865**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1418. **Transfer from Sports Administration and Facilities Management - City Wide to Carrie Jacobs Bond Elementary School****20260059866**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1419. **Transfer from Sports Administration and Facilities Management - City Wide to Marine Leadership Academy at Ames****20260059867**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1420. **Transfer from Sports Administration and Facilities Management - City Wide to Beulah Shoesmith Elementary School****20260059868**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1421. **Transfer from Sports Administration and Facilities Management - City Wide to George W Curtis Elementary School****20260059869**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1422. **Transfer from Sports Administration and Facilities Management - City Wide to Morton School of Excellence****20260059870**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1423. **Transfer from Sports Administration and Facilities Management - City Wide to Sharon Christa McAuliffe Elementary School****20260059871**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1424. **Transfer from Sports Administration and Facilities Management - City Wide to Eli Whitney Elementary School****20260059872**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$15,887

1425. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Graham Elementary School****20260059873**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1426. **Transfer from Sports Administration and Facilities Management - City Wide to James Ward Elementary School****20260059874**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1427. **Transfer from Sports Administration and Facilities Management - City Wide to Louisa May Alcott College Preparatory ES****20260059875**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1428. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Jungman STEM Magnet Elementary School****20260059876**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1429. **Transfer from Sports Administration and Facilities Management - City Wide to Genevieve Melody Elementary School****20260059877**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1430. **Transfer from Sports Administration and Facilities Management - City Wide to Nathan S Davis Elementary School****20260059878**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1431. **Transfer from Sports Administration and Facilities Management - City Wide to Charles N Holden Elementary School****20260059879**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1432. **Transfer from Sports Administration and Facilities Management - City Wide to Ruth Bader Ginsburg Elementary****20260059880**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1433. **Transfer from Sports Administration and Facilities Management - City Wide to Oscar Mayer Magnet School****20260059881**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1434. **Transfer from Hannah G Solomon Elementary School to Sports Administration and Facilities Management - City Wide****20260059966**

Rationale: REV FY26 CBA Disbursement 20260059613

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,887

1435. **Transfer from Spencer Technology Academy to Sports Administration and Facilities Management - City Wide****20260059967**

Rationale: REV FY26 CBA Disbursement 20260059614

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,887

1436. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057579**

Rationale: Funds for DCEO misc buckets

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$16,000

1437. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260057974**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$16,400

1438. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260054406**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,402

1439. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260054437**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,402

1440. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20260054717**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$16,560

1441. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260060282**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$16,600

1442. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260057636**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$16,950

1443. **Transfer from Student Transportation to Information & Technology Services****20260060356**

Rationale: Information security K12SIX subscription

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009580 Information Security
 000000 Default Value

Amount: \$17,000

1444. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260054429**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,026

1445. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057799**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$17,100

1446. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260057740**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,126

1447. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260058990**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,182

1448. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260057976**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,200

1449. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260053769**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,400

1450. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260059314**

Rationale: Monarcas Propylene Glycol Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,401

1451. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260057751**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,437

1452. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260054947**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,500

1453. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260054411**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,650

1454. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260054431**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,650

1455. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260054607**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,650

1456. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260060405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,683

1457. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260059033**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,800

1458. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260057711**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,840

1459. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20260054836**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,986

1460. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260059455**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

1461. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260057864**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,095

1462. **Transfer from Education General - City Wide to Education General - City Wide****20260057500**

Rationale: Indirect costs

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Amount: \$18,097

1463. **Transfer from Talent Office - City Wide to Talent Office****20260052467**

Rationale: Clear negative pointers PC cost for PN 618547 Training Specialist

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Amount: \$18,117

1464. **Transfer from Education General - City Wide to Education General - City Wide****20260057501**

Rationale: Transferring funds back to contingency to rightsize the load for 369629 for FY26

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369629 Regional Safe Schools

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,194

1465. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260060399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,312

1466. **Transfer from Treasury to Treasury****20260060322**

Rationale: Transfer of funds for position redefinition

Transfer From:

12440 Treasury
 115 General Education Fund
 54125 Services - Professional/Administrative
 252302 Bureau Of Treasury
 000000 Default Value

Transfer To:

12440 Treasury
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,337

1467. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260057993**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$18,400

1468. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260058949**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,408

1469. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260055075**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$18,600

1470. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260053770**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,750

1471. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260054747**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,780

1472. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260057741**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,915

1473. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260060403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,986

1474. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058189**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$19,144

1475. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260060029**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,282

1476. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260059057**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,305

1477. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20260057411**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for asbestos abatement of all layers of flooring materials in Rooms 201 and 202 at George Leland Elementary School Carnow Conibear will provide oversight activities conduc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,440

1478. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260054432**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,522

1479. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide****20260057902**

Rationale: Funds Transfer From Project 2026 23531 OPI To Award 2026 455 00 25 Change Reason NA

Transfer From:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$19,588

1480. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**20260054159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,762

1481. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**20260057908**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,928

1482. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**20260054575**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1483. Transfer from Capital/Operations - City Wide to James Hedges Elementary School**20260054578**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1484. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20260057376**

Rationale: ACE Mentor 2026 Scope of Services

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070972 Redmond Foundation Cte

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070972 Redmond Foundation Cte

Amount: \$20,000

1485. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20260059991**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1486. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260057555**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,750

1487. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260054408**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,770

1488. **Transfer from James R Doolittle Jr Elementary School to Office of Sustainable Community Schools****20260057516**

Rationale: Dept request Budget Modification aligning to approved Cityspan budget

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$20,854

1489. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260058144**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,934

1490. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260057916**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,939

1491. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260054397**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,040

1492. **Transfer from Capital/Operations - City Wide to George Washington High School****20260054691**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 46331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

46331 George Washington High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$21,125

1493. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260060097**

Rationale: Supplies to repair numerous HWP s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$21,153

1494. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260054629**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,195

1495. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260060404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,204

1496. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059380**

Rationale: Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379224	Dceo - Goudy 24-203087

Transfer To:

23371	William C. Goudy Technology Academy
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379224	Dceo - Goudy 24-203087

Amount: \$21,308

1497. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20260057718**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,315

1498. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260054433**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,394

1499. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260058096**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 26231 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,418

1500. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260054388**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,750

1501. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20260054942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26521 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,750

1502. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057473**

Rationale: Transfer of funds for CEL Application services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376690 State Preschool For All Age 3-5

Amount: \$21,765

1503. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260054402**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,775

1504. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20260057873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,012

1505. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260060408**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22951 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,060

1506. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260060308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,280

1507. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260055019**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,320

1508. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058160**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$22,340

1509. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260054400**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,375

1510. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260059343**

Rationale: QTY ITEM UNIT PRICE LINE TOTAL 15 00 GWT 3600 55 943 01 14 145 15 1 00 Pump In Glycol 7 3 010 80 3 010 80 1 00
 GWT Freight 565 26 565 26 TOTAL 17 721 21

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,413

1511. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054146**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,445

1512. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260054405**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,642

1513. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260059451**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,815

1514. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260058992**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,960

1515. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260060372**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,997

1516. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260060400**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,026

1517. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260060291**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,085

1518. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260054692**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 29211 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$23,245

1519. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260054410**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,266

1520. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20260052500**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,757

1521. **Transfer from Sports Administration and Facilities Management - City Wide to Air Force Academy High School****20260059882**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1522. **Transfer from Sports Administration and Facilities Management - City Wide to Al Raby High School****20260059883**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1523. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School****20260059884**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1524. **Transfer from Sports Administration and Facilities Management - City Wide to Austin College and Career Academy High School****20260059885**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1525. **Transfer from Sports Administration and Facilities Management - City Wide to Back of the Yards IB High School****20260059886**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1526. **Transfer from Sports Administration and Facilities Management - City Wide to Benito Juarez Community Academy High School****20260059887**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1527. **Transfer from Sports Administration and Facilities Management - City Wide to Bowen High School****20260059888**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1528. **Transfer from Sports Administration and Facilities Management - City Wide to Carl Schurz High School****20260059889**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1529. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Allen Prosser Career Academy High School****20260059890**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1530. **Transfer from Sports Administration and Facilities Management - City Wide to Charles P Steinmetz College Preparatory HS****20260059891**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1531. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Academy High School****20260059892**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1532. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago High School for Agricultural Sciences****20260059893**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1533. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Military Academy High School****20260059894**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1534. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Vocational Career Academy High School****20260059895**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1535. **Transfer from Sports Administration and Facilities Management - City Wide to Christian Fenger Academy High School****20260059896**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1536. **Transfer from Sports Administration and Facilities Management - City Wide to Collins STEAM High School****20260059897**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1537. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel Hale Williams Prep School of Medicine****20260059898**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1538. **Transfer from Sports Administration and Facilities Management - City Wide to David G Farragut Career Academy High School****20260059899**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1539. **Transfer from Sports Administration and Facilities Management - City Wide to Disney II Magnet School****20260059900**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1540. **Transfer from Sports Administration and Facilities Management - City Wide to Dr Martin Luther King Jr College Prep HS****20260059901**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1541. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Tilden Career Community Academy HS****20260059902**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1542. **Transfer from Sports Administration and Facilities Management - City Wide to Edwin G. Foreman College and Career Academy****20260059903**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1543. **Transfer from Sports Administration and Facilities Management - City Wide to Ellen H Richards Career Academy High School****20260059904**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1544. **Transfer from Sports Administration and Facilities Management - City Wide to Emil G Hirsch Metropolitan High School****20260059905**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1545. **Transfer from Sports Administration and Facilities Management - City Wide to Englewood STEM HS****20260059906**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1546. **Transfer from Sports Administration and Facilities Management - City Wide to Eric Solorio Academy High School****20260059907**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1547. **Transfer from Sports Administration and Facilities Management - City Wide to Frederick A Douglass Academy High School****20260059908**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1548. **Transfer from Sports Administration and Facilities Management - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260059909**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1549. **Transfer from Sports Administration and Facilities Management - City Wide to Gage Park High School****20260059910**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1550. **Transfer from Sports Administration and Facilities Management - City Wide to George H Corliss High School****20260059911**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1551. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Carver Military Academy HS****20260059912**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1552. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington High School****20260059913**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1553. **Transfer from Sports Administration and Facilities Management - City Wide to George Westinghouse College Prep****20260059914**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1554. **Transfer from Sports Administration and Facilities Management - City Wide to Gurdon S Hubbard High School****20260059915**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1555. **Transfer from Sports Administration and Facilities Management - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059916**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1556. **Transfer from Sports Administration and Facilities Management - City Wide to Hyde Park Academy High School****20260059917**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Hyman G Rickover Naval Academy High School****20260059918**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1558. **Transfer from Sports Administration and Facilities Management - City Wide to Infinity Math Science and Technology High School****20260059919**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1559. **Transfer from Sports Administration and Facilities Management - City Wide to John F Kennedy High School****20260059920**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1560. **Transfer from Sports Administration and Facilities Management - City Wide to John Hancock College Preparatory High School****20260059921**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1561. **Transfer from Sports Administration and Facilities Management - City Wide to John M Harlan Community Academy High School****20260059922**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1562. **Transfer from Sports Administration and Facilities Management - City Wide to John Marshall Metropolitan High School****20260059923**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1563. **Transfer from Sports Administration and Facilities Management - City Wide to Kelvyn Park High School****20260059924**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1564. **Transfer from Sports Administration and Facilities Management - City Wide to Kenwood Academy High School****20260059925**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1565. **Transfer from Sports Administration and Facilities Management - City Wide to Lake View High School****20260059926**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1566. **Transfer from Sports Administration and Facilities Management - City Wide to Lincoln Park High School****20260059927**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1567. **Transfer from Sports Administration and Facilities Management - City Wide to Louisa May Alcott College Preparatory ES****20260059928**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1568. **Transfer from Sports Administration and Facilities Management - City Wide to Manley Career Academy High School****20260059929**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1569. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School****20260059930**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1570. **Transfer from Sports Administration and Facilities Management - City Wide to Marine Leadership Academy at Ames****20260059931**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1571. **Transfer from Sports Administration and Facilities Management - City Wide to Michele Clark Academic Prep Magnet High School****20260059932**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1572. **Transfer from Sports Administration and Facilities Management - City Wide to Morgan Park High School****20260059933**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1573. **Transfer from Sports Administration and Facilities Management - City Wide to Neal F Simeon Career Academy High School****20260059934**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1574. **Transfer from Sports Administration and Facilities Management - City Wide to Nicholas Senn High School****20260059935**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1575. **Transfer from Sports Administration and Facilities Management - City Wide to North-Grand High School****20260059936**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1576. **Transfer from Sports Administration and Facilities Management - City Wide to Northside College Preparatory High School****20260059937**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1577. **Transfer from Sports Administration and Facilities Management - City Wide to Orr Academy High School****20260059938**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1578. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Laurence Dunbar Career Academy High School****20260059939**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1579. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School****20260059940**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1580. **Transfer from Sports Administration and Facilities Management - City Wide to Phoenix Military Academy High School****20260059941**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1581. **Transfer from Sports Administration and Facilities Management - City Wide to Richard T Crane Medical Preparatory HS****20260059942**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1582. **Transfer from Sports Administration and Facilities Management - City Wide to Roald Amundsen High School****20260059943**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1583. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Lindblom Math & Science Academy HS****20260059944**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1584. **Transfer from Sports Administration and Facilities Management - City Wide to Roberto Clemente Community Academy High School****20260059945**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1585. **Transfer from Sports Administration and Facilities Management - City Wide to Roger C Sullivan High School****20260059946**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1586. **Transfer from Sports Administration and Facilities Management - City Wide to Sarah E. Goode STEM Academy****20260059947**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1587. **Transfer from Sports Administration and Facilities Management - City Wide to South Shore Intl College Prep High School****20260059948**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1588. **Transfer from Sports Administration and Facilities Management - City Wide to Spry Community Links High School****20260059949**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1589. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen T Mather High School****20260059950**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1590. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Roosevelt High School****20260059951**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1591. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Kelly High School****20260059952**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1592. **Transfer from Sports Administration and Facilities Management - City Wide to Uplift Community High School****20260059953**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1593. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Henri Dyett High School for the Arts****20260059954**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1594. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Payton College Preparatory High School****20260059955**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1595. **Transfer from Sports Administration and Facilities Management - City Wide to Wells Community Academy High School****20260059956**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000411	Sports Payout

Amount: \$23,831

1596. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell Phillips Academy High School****20260059957**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000411	Sports Payout

Amount: \$23,831

1597. **Transfer from Sports Administration and Facilities Management - City Wide to Whitney M Young Magnet High School****20260059958**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000411	Sports Payout

Amount: \$23,831

1598. **Transfer from Sports Administration and Facilities Management - City Wide to William B Ogden Elementary School****20260059959**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000411	Sports Payout

Amount: \$23,831

1599. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School****20260059960**

Rationale: FY26 CBA Disbursement

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000411	Sports Payout

Amount: \$23,831

1600. **Transfer from Sports Administration and Facilities Management - City Wide to William J Bogan High School****20260059961**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1601. **Transfer from Sports Administration and Facilities Management - City Wide to William Jones College Preparatory High School****20260059962**

Rationale: FY26 CBA Disbursement

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1602. **Transfer from Daniel Hale Williams Prep School of Medicine to Sports Administration and Facilities Management - City Wide****20260059994**

Rationale: Reversing transfer to send to correct school campus

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$23,831

1603. **Transfer from Sports Administration and Facilities Management - City Wide to Bronzeville Scholastic Academy High School****20260059995**

Rationale: Dept request to reverse an error for 13 11 Disbursement to correct campus

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1604. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260058910**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,220

1605. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20260057920**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24751 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,310

1606. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054147**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,342

1607. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20260058911**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,508

1608. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260059453**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,570

1609. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260054950**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,760

1610. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260054895**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,800

1611. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260054815**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,875

1612. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames****20260060407**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41111 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,900

1613. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260058993**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,977

1614. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20260057540**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 256009 Food Service
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1615. **Transfer from Computer Science to Computer Science****20260057790**

Rationale: For Lending Library devices

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$25,000

1616. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059383**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1617. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059471**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1618. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260060026**

Rationale: 6 ASCA Certified Trainer in person workshops for CPS school counselors

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$25,500

1619. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20260054827**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,574

1620. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054145**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,850

1621. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054162**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,946

1622. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260059396**

Rationale: supplies purchases under SBMHS grant

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$26,000

1623. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School****20260057497**

Rationale: OST FY26 Non Personnel Funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$26,115

1624. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260060309**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,660

1625. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260054395**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,710

1626. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260054777**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,746

1627. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260054613**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,800

1628. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260059395**

Rationale: ASCA supplies and training

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$26,912

1629. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260059456**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,000

1630. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260059458**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,000

1631. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260059459**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,000

1632. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20260060401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,210

1633. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260060028**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,385

1634. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260057907**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,846

1635. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260052485**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,983

1636. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260060030**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,500

1637. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260057743**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,730

1638. **Transfer from Arts to Arts****20260054772**

Rationale: Transferring to open buckets

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: \$28,800

1639. **Transfer from Office of Catholic Schools to Pathway Academy for Special Education****20260057631**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$29,040

1640. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20260058168**

Rationale: Funds for reclassifications

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254002	Engineer Services
500073	Cps District-Wide Composting Project

Amount: \$29,418

1641. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260057710**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,578

1642. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20260060283**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,712

1643. **Transfer from Computer Science to Computer Science****20260060420**

Rationale: For devices for lending library

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210080	Iga Computer Science For All Fy25

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$29,829

1644. **Transfer from Capital/Operations - City Wide to Pershing East****20260054142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11952	Pershing East
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,926

1645. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260060108**

Rationale: Landscaping maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,360

1646. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260055024**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,430

1647. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260057198**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,430

1648. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057427**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
266426	Project S.T.R.E.A.M.
000000	Default Value

Amount: \$30,780

1649. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260056919**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,000

1650. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057961**

Rationale: Transfer of funds needed for Great First Eight PreK implementation support

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
376690	State Preschool For All Age 3-5

Amount: \$31,000

1651. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260057549**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,105

1652. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260060398**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,140

1653. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260059448**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,590

1654. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260054398**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,780

1655. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20260054826**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,000

1656. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260059258**

Rationale: HWL PG Glycol Delivery and Pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,113

1657. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260054150**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,430

1658. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20260054452**

Rationale: Reason Work needed at Medill Elementary

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Amount: \$32,454

1659. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260057491**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,550

1660. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260060295**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,684

1661. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260057727**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,856

1662. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260058179**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

22451	Langston Hughes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$32,954

1663. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260058181**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 24951 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

24951	Marcus Moziah Garvey Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$32,954

1664. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260060310**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,220

1665. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260057877**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,266

1666. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260054736**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24171 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$33,604

1667. **Transfer from Talent Office to Talent Office****20260059401**

Rationale: recruitment software

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$34,012

1668. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260053910**

Rationale: WAN ReDesign Project associated with the Carver ES project

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$34,103

1669. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260059031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$34,180

1670. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260057477**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,490

1671. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260057733**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,536

1672. **Transfer from Logandale Middle School to Capital/Operations - City Wide****20260054734**

Rationale: Funds Transfer From Project 2022 41091 MEP To Award 2024 453 00 03 Change Reason NA

Transfer From:

41091	Logandale Middle School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$35,507

1673. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20260054715**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$35,760

1674. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260054746**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,810

1675. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260054075**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$36,434

1676. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260060429**

Rationale: Glycol for HW system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,564

1677. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260057971**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,600

1678. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260060393**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,632

1679. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20260057935**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,829

1680. **Transfer from Talent Office to Talent Office****20260053953**

Rationale: supplies for both the Office for Students with Disabilities and Office for School Counseling and Post Secondary Advising under SMBH grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$37,000

1681. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20260052513**

Rationale: Funds Transfer From Project 2025 26731 ADA To Award 2025 455 00 01 Change Reason NA

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$37,495

1682. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260055209**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,495

1683. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260060397**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$37,870

1684. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School****20260057423**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071016	Digital Promise By Verizon Corp Cohort 12 Year 1

Transfer To:

22451	Langston Hughes Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071016	Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,000

1685. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260054394**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,650

1686. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School****20260057420**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Transfer To:

53011 Chicago Vocational Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,750

1687. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins STEAM High School****20260057422**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Transfer To:

49131 Collins STEAM High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,750

1688. **Transfer from Computer Science to Computer Science****20260057772**

Rationale: Transferring funds to misc line to set aside for FY25 expenditures Funds were reclassified but we cannot transfer from fy26 to fy25

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 210080 Iga Computer Science For All Fy25

Amount: \$39,376

1689. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20260054716**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$39,520

1690. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260054745**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$39,950

1691. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260059444**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,950

1692. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260059445**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$39,950

1693. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20260054731**

Rationale: extended day bucket

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430327	Title I - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430327	Title I - District Initiatives

Amount: \$40,000

1694. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260059402**

Rationale: 2025 Summer POs

Transfer From:

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
422509	Summer Food Service Program

Amount: \$40,000

1695. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260057929**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,288

1696. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260060396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,639

1697. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260054782**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,100

1698. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260054897**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,250

1699. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260054634**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,107

1700. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260052457**Rationale: Galaxy Loose and Chipping Paint throughout Various Locations Above Drop Ceilings Under RRP Guidelines Classroom 301 304
306 307 308 309**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$42,500

1701. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260059386**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,500

1702. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260055177**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$42,713

1703. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260054894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,920

1704. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260057537**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,000

1705. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260060296**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,250

1706. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057458**

Rationale: Transfer of funds needed for CEL Application services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376690 State Preschool For All Age 3-5

Amount: \$43,299

1707. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260057940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,742

1708. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260059413**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,000

1709. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260054044**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,316

1710. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054749**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,933

1711. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260055192**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,933

1712. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260058421**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$46,413

1713. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260057939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$46,900

1714. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20260057904**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$46,998

1715. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260060032**

Rationale: Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379134 Dceo - King Academy Es 22-203040

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379134 Dceo - King Academy Es 22-203040

Amount: \$47,825

1716. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057735**

Rationale: Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379179 Dceo - Hammond 23-203251

Transfer To:

23531 Charles G Hammond Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379179 Dceo - Hammond 23-203251

Amount: \$49,416

1717. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260057293**

Rationale: Whitney Young funds for new book collection after the flood

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 230 Public Building Commission O & M
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 230 Public Building Commission O & M
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$50,000

1718. **Transfer from Budget & Management Office to Accounting****20260057972**

Rationale: Corporate accounting contractor

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$50,000

1719. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260059996**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1720. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260060333**

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1721. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260057941**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$51,150

1722. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260052470**

Rationale: For the two buckets Mentor Stipends and Indirect Admin Expenses Program Ambassador Stipends

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Amount: \$57,000

1723. **Transfer from Talent Office to Talent Office****20260054462**

Rationale: recruitment software purchases

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$57,000

1724. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260054211**

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2024 12510 SHU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$60,000

1725. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260057338**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$60,000

1726. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20260057538**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

1727. **Transfer from Talent Office - City Wide to Talent Office****20260052468**

Rationale: Clear negative pointers PC cost for PN 618547 Training Specialist

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Amount: \$61,177

1728. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260054587**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,543

1729. **Transfer from Education General - City Wide to Real Estate****20260057336**

Rationale: SY 2025 Carry Over Fund 124

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$63,981

1730. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260057942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$64,500

1731. **Transfer from Information & Technology Services to Information & Technology Services****20260058377**

Rationale: Transferring funds to pay for Staff Aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$64,950

1732. **Transfer from Family & Community Engagement Office to Marketing****20260057329**

Rationale: For the LSC marketing campaign

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$65,000

1733. **Transfer from Talent Office to Talent Office****20260058203**

Rationale: printing manuals and other training materials under School Based Mental Health Grant

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$65,000

1734. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260060394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$65,594

1735. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**20260059440**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$65,812

1736. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**20260054625**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2020 24441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$66,110

1737. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**20260054684**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$67,854

1738. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**20260057936**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$68,237

1739. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20260053830**

Rationale: Thanksgiving break projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$70,000

1740. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260058111**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$70,000

1741. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260060381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$71,297

1742. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057452**

Rationale: Transfer of funds needed for CEL Application services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376690 State Preschool For All Age 3-5

Amount: \$72,167

1743. **Transfer from Capital/Operations - City Wide to James Shields Middle School****20260060390**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$72,571

1744. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260054416**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

1745. **Transfer from LSC Relations to Marketing****20260057332**

Rationale: For the LSC marketing campaign

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$75,000

1746. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260057545**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

1747. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260060387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$75,930

1748. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide****20260054439**

Rationale: Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 01 Change Reason NA

Transfer From:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$76,817

1749. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260057475**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$78,840

1750. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260060382**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25581 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$79,552

1751. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260055239**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$80,000

1752. **Transfer from Education General - City Wide to Education General - City Wide****20260058382**

Rationale: School Clerk Positions for New Transitioning Acero Schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$82,199

1753. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260057934**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$82,678

1754. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260054418**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,000

1755. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260054803**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$86,283

1756. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20260060383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$87,042

1757. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260059969**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$90,250

1758. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260059988**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$91,951

1759. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260057938**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$94,990

1760. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260060386**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$97,483

1761. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260055233**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$100,000

1762. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260059052**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$100,000

1763. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260059053**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$100,000

1764. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260060331**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$100,000

1765. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057576**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$100,800

1766. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260060384**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$102,270

1767. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260060395**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$107,587

1768. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057449**

Rationale: Transfer of funds needed for CEL Application services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376690 State Preschool For All Age 3-5

Amount: \$108,604

1769. **Transfer from Information & Technology Services to Information & Technology Services****20260054917**

Rationale: SOC Analyst

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$108,960

1770. **Transfer from Education General - City Wide to Education General - City Wide****20260058391**

Rationale: School Counselor Position at New Transitioning Acero School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$110,000

1771. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260057933**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$110,934

1772. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059349**

Rationale: Contractual services 106 000 translation services workshops 10 175 per the revised grant budget

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$116,175

1773. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054357**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$120,000

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054358**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$120,000

1775. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260054959**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$121,078

1776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260057696**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$121,308

1777. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20260058392**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$127,066

1778. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260057932**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49131	Collins STEAM High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$127,778

1779. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260057978**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$129,612

1780. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness****20260057290**

Rationale: OSHW NP TISS transfer

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 399833 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$130,000

1781. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20260055167**

Rationale: Transfer to ITS for Ed Tech Catalog platform partnership

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$130,625

1782. **Transfer from Capital/Operations - City Wide to Skinner North****20260054415**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22591 Skinner North
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,172

1783. **Transfer from Education General - City Wide to Education General - City Wide****20260058365**

Rationale: AP Positions for New Transitioning Acero Schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$138,238

1784. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20260057931**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$146,074

1785. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260054765**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$149,001

1786. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260052469**

Rationale: Tuition Scholarships

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
071013	Nctr - Black Education Initiative (Teacher Residencies) 25-26

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264222	Teacher Pathways And Training
071013	Nctr - Black Education Initiative (Teacher Residencies) 25-26

Amount: \$151,635

1787. **Transfer from Education General - City Wide to Arts****20260058272**

Rationale: Network based fine arts positions benefits

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$152,609

1788. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260057675**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$157,229

1789. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260057937**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$158,158

1790. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20260054122**

Rationale: Transfer to CW Contingency due to initial overload

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000943 Funds Allocated On Appeal

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000943 Funds Allocated On Appeal

Amount: \$163,163

1791. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20260060385**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$163,552

1792. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260052483**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$165,987

1793. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260054615**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$175,283

1794. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260056920**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$175,500

1795. **Transfer from Marketing to Information & Technology Services****20260053827**

Rationale: Web Development Project Manager

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254504	Its Tech Pool Funding
000000	Default Value

Amount: \$187,920

1796. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260060379**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$191,068

1797. **Transfer from Capital/Operations - City Wide to George Washington High School****20260054424**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,000

1798. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20260057270**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430327	Title I - District Initiatives

Amount: \$200,000

1799. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058292**

Rationale: To open 10 extra bilingual TAs 30 TAs in total for FY26 per CBA benefits

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$207,004

1800. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260057570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$226,180

1801. **Transfer from Talent Office to Talent Office****20260057392**

Rationale: reappropriating grant funding to supplies line

Transfer From:

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$235,631

1802. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057334**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56304	Capitalized Software
009567	All Other
000000	Default Value

Amount: \$246,835

1803. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260059986**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$253,314

1804. **Transfer from Education General - City Wide to Education General - City Wide****20260058383**

Rationale: School Clerk Positions for New Transitioning Acero Schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$267,029

1805. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260054783**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$273,500

1806. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059389**

Rationale: Partial Reversal of Transfer 20260058200

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422509 Summer Food Service Program

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 52100 ESP Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Amount: \$281,000

1807. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058199**

Rationale: Summer 2025 PO

Transfer From:

12670 Education General - City Wide
 312 Lunchroom Fund
 52100 ESP Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 422509 Summer Food Service Program

Amount: \$286,000

1808. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059387**

Rationale: Reversal of Transfer 20260058199

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 422509 Summer Food Service Program

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 52100 ESP Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Amount: \$286,000

1809. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260060363**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2026 11880 BAS 13 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$308,162

1810. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20260052355**

Rationale: Skyline Marketing

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$322,380

1811. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260059405**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$338,336

1812. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058290**

Rationale: To open 10 extra bilingual TAs 30 TAs in total for FY26 per CBA

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$350,739

1813. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260059987**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$361,600

1814. **Transfer from Education General - City Wide to Arts****20260058267**

Rationale: Network based fine arts positions salaries

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$363,181

1815. **Transfer from Education General - City Wide to Education General - City Wide****20260058389**

Rationale: School Counselor Position at New Transitioning Acero School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$400,000

1816. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260053831**

Rationale: Custodial Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$406,869

1817. **Transfer from Information & Technology Services to Information & Technology Services****20260058442**

Rationale: Moving funds from software to Services Professional to create ACN PO

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$432,869

1818. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060033**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
422508	Summer Food Service Program

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$434,322

1819. **Transfer from Education General - City Wide to Education General - City Wide****20260058364**

Rationale: AP Positions for New Transitioning Acero Schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$435,587

1820. **Transfer from Early Childhood Development - City Wide to Marketing****20260058254**

Rationale: Transfer of funds needed for PreK marketing from OECE

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$450,740

1821. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260057676**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$500,000

1822. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260058193**

Rationale: Environmental Projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$500,000

1823. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260053860**

Rationale: FY25 Summer Project Work July 2025

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$501,053

1824. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058200**

Rationale: Summer 2025 PO

Transfer From:

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
422509	Summer Food Service Program

Amount: \$511,000

1825. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20260058183**

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56304 Capitalized Software
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$554,422

1826. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060035**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422508 Summer Food Service Program

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$660,852

1827. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057335**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$700,000

1828. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058285**

Rationale: 100 tuition reimbursement for up to 300 educators per year interested in obtaining their bilingual education or ESL endorsement per CBA

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 000000 Default Value

Amount: \$700,000

1829. **Transfer from Chief Operating Officer to Education General - City Wide****20260058317**

Rationale: Reconciliation of FY26 Budget

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$700,000

1830. **Transfer from Education General - City Wide to Talent Office****20260058197**

Rationale: Title II appropriation

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494102	Title lia Teacher Quality

Amount: \$738,500

1831. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260054446**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,000,000

1832. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260057374**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,200,047

1833. **Transfer from School Transportation - City Wide to Education General - City Wide****20260058318**

Rationale: Reconciliation of FY26 Budget

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500,000

1834. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260058184**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
455	Future Series Bond 2024
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Amount: \$3,054,422

1835. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260059381

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376689	State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
254009	Central Office Operations
376689	State Preschool For All Age 0-3 Community Partnerships

Amount: \$3,700,000

1836. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20260057297

Rationale: Sports CBA Transfer for Article 13 11

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$10,000,000

Respectfully submitted:

Signed by:

Macquiline King

Macquiline King, EdD

Interim Superintendent / Chief Executive Officer

Initial

Approved as to legal form:

ELS

Signed by:

Elizabeth K. Barton

Elizabeth K. Barton

Acting General Counsel

December 18, 2025

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH
THE CITY COLLEGES OF CHICAGO**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve an Intergovernmental Agreement (IGA) with the City Colleges of Chicago to provide professional learning at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to City Colleges of Chicago prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

AGENCY: Board of Trustees of Community College
District No 508 dba City Colleges of Chicago
Truman College
Chicago, IL 60640
Sandy De León, Executive Director, Chicago Early Learning Workforce Scholarship
(312) 746-8545
Vendor # 12687

USER: Office of Early Childhood Education
42 W. Madison Street, Second Level
Chicago, IL 60602
Leslie McKinily, Chief Officer, Office of Early Childhood
Education (773) 553-4502

TERM: The term of the Agreement shall commence July 1, 2026 and end on June 30, 2027, with the Board having four (4) options to renew for one (1) year terms..

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION: The Chicago Early Learning Workforce Scholarship (CELWS) supports Chicago residents and early childhood professionals in pursuing credentials, degrees, or licenses to work with young children in Chicago by offering financial and academic support through partnerships with local institutions. Launched through a citywide collaboration, CELWS helps strengthen the early learning workforce and expand access to high-quality early childhood education across Chicago.

COMPENSATION: City Colleges of Chicago shall be paid as set forth in the agreement. The estimated annual cost is not to exceed \$2,500,000. The total amount authorized by this Board Report is \$2,500,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2027
Fund 362: Early Childhood Block Grant - \$2,500,000.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

7C8941BC16744E6...
Leslie McKinily
Chief Early Education Officer

Approved:

Signed by:

1406F92741F44F8...
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved for Consideration:

DocuSigned by:

72863AB884664C6...
Alfonso Carmona
Acting Chief Education Officer

Approved as to Legal Form:

Signed by:

A66B48498FB4410...
Elizabeth K. Barton
Acting General Counsel

Initial
ELS

December 18, 2025

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT
OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 55 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

AGENCY: Department of Family & Support Services – The
City of Chicago
1615 W. Chicago
Ave.
Chicago, IL
60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545
Vendor # 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Second Level
Chicago, IL 60602
Leslie McKinily, Chief Officer, Office of Early Childhood
Education (773) 553-4502

TERM: The term of the Agreement shall commence July 1, 2026 and end on June 30, 2027, with the Board having four (4) options to renew for one (1) year terms.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION: The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS and the other City of Chicago Head Start Grantees. Community-based funding and administrative capacity previously housed in CPS was transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant. Now that oversight and accountability responsibility is being distributed between DFSS and the 5 additional City of Chicago Head Start Grantees.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost is not to exceed \$49,100,000. The total amount authorized by this Board Report is \$49,100,000.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2027
Fund 362: Early Childhood Block Grant - \$49,100,000.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Signed by:

7C8941BC16744E6...
Leslie McKinily
Chief Early Education Officer

Approved:

Signed by:

1406F92741F44F8...
Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved for Consideration:

DocuSigned by:

72863AB884664C6...
Alfonso Carmona
Acting Chief Education Officer

Approved as to Legal Form:

Signed by:

A66B48498FB4410...
Elizabeth K. Barton
Acting General Counsel

Initial
ELS

December 18, 2025

**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
1241 WEST 58TH STREET (FORMER BONTEMPS ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Bontemps Apartments, LLC, an Illinois limited liability company ("Purchaser"), the former Arna Wendell Bontemps Elementary School site located at 1241 West 58th Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from Bontemps Apartments, LLC, in the following amount:

<u>Bidder</u>	<u>Offer</u>
Bontemps Apartments, LLC	\$75,000.00

The purchaser proposes demolishing the vacant building and constructing two affordable housing buildings on the site. In the first phase of construction, the purchaser plans to construct a 72-unit multi-family affordable housing development that will include a fitness center, community room, rooftop terrace, and co-working space. In phase two of construction, the purchaser plans to construct a 60-unit affordable senior living facility offering modern, accessible residences for seniors who wish to downsize while remaining in the community. The purchaser plans to partner with Rainbow Housing Corporation to offer supportive services, including fitness, educational, financial literacy, and interview training to name a few, at no cost to residents.

APPRAISAL: An appraisal of the Property was conducted by the Board indicating an estimated value of:

<u>Appraiser:</u>	<u>Estimated Fair Market Value:</u>	<u>Estimated Disposition Value</u>
KMD Valuation Group, LLC:	\$80,000 - \$95,000	\$40,000 - \$50,000

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed Arna Wendell Bontemps Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Board previously solicited bids for the Property in 2017, and approved the sale to IFF, an Illinois not-for-profit corporation, in the amount of \$50,000. The contract with IFF was cancelled because the bidder did not receive Low Income Housing Tax Credits and were unable to proceed with the purchase and redevelopment of the property.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Chief Operating Officer's prior written approval. The Property shall be sold in "As Is Where Is" condition.

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name: Bontemps Apartments, LLC
Address: 6700 S. Crandon Avenue, #5a, Chicago, 60649
Contact: Devereaux Peters, 773-484-8430
Amount: \$75,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

EXHIBIT A

**PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

PROPERTY: FORMER BONTEMPS SCHOOL

ADDRESS: 1241 W 58TH ST, CHICAGO, ILLINOIS, 60636

PINs: 20-17-130-036-0000, 20-17-130-037-0000, 20-17-130-038-0000, 20-17-130-039-0000,
20-17-131-004-0000, 20-17-131-026-0000, 20-17-131-027-0000, 20-17-131-028-0000,
20-17-131-029-0000

LEGAL DESCRIPTION:

LOTS 209 TO 216 AND LOTS 265 TO 273, INCLUSIVE, LOTS 288 TO 296 AND LOTS 345 TO 353, INCLUSIVE, AND ALLEYS VACATED BY ORDINANCES AS DOCUMENT NUMBERS 6391515 PASSED ON JULY 17, 1918, RECORDED SEPTEMBER 16, 1918, AND 0916931111 PASSED MAY 13, 2009, RECORDED JUNE 18, 2009, ALL IN CENTER AVENUE ADDITION IN THE NORTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

*Note: Elizabeth Street between the Property is a closed street and not owned by the Board. Elizabeth Street is not a part of this bid solicitation. Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER.

AS A CONTRACTUAL REQUIREMENT, GRANTEE ACKNOWLEDGES THAT IT SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF OCCUPANCY OR TO DEMOLISH THE IMPROVEMENTS ON THE PROPERTY WITHIN FIVE (5) YEARS OF THE DATE OF THE DEED UNLESS THIS REQUIREMENT IS WAIVED OR EXTENDED BY THE CHIEF OPERATING OFFICER OF THE BOARD. IN THE EVENT THIS REQUIREMENT IS NOT FULFILLED OR WAIVED, THE BOARD RESERVES THE RIGHT, IN ITS SOLE AND ABSOLUTE DISCRETION, TO RE-ENTER THE PROPERTY AND TO RECLAIM TITLE AND POSSESSION THEREOF.

December 18, 2025

**DISPOSITION OF OFFERS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
1326 SOUTH AVERS AVENUE (FORMER HENSON ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to MKB Business Strategies, LLC, an Illinois limited liability company ("Purchaser"), the former Henson Elementary School site located at 1326 South Avers Avenue, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this matter is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from MKB Business Strategies, LLC, in the following amount:

<u>Bidder</u>	<u>Bid Amount</u>
MKB Business Strategies, LLC	\$20,000.00

Pursuant to 105 ILCS 5/34-21(b)(2), the sale of real estate having a fair market value of less than \$25,000 may be negotiated and shall not require notice or competitive bidding. The bid failed to meet the minimum required bid amount of \$25,000 and consequently, upon failing to obtain any bids in the amount of \$25,000 or greater, the property was advertised for sale outside of a bid process.

As a result of the further advertisement for sale, the Board received an additional offer and the original bidder increased their bid offer in the following amounts:

<u>Offeror</u>	<u>Amount of Offer</u>
MKB Business Strategies, LLC	\$25,000.00
Calling Water, LLC	\$30,000.00

RECOMMENDATION: The Property previously housed Matthew A. Henson Elementary School, which closed in 2013. The Property is not needed for administrative or educational purposes and the sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The bid/offers received were reviewed and it is recommended that the following bid be accepted:

Name:	MKB Business Strategies, LLC
Address:	5424 W. Madison Street, Chicago, IL 60644
Contact:	Melvin Bailey, 872-329-2110
Amount:	\$25,000

MKB Business Strategies, LLC proposes demolishing the vacant building and constructing affordable housing buildings on the site. In the first phase of construction, the purchaser plans to construct seven (7) single family houses and (7) affordable three flats. In phase two of construction, the purchaser plans to construct six (6) single family houses and (6) affordable three flats. A community meeting with the local alderperson was held on October 16, 2025, and the community was supportive of the development proposal. The Purchaser received a letter of support from the local alderperson.

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of the Purchaser. Authorize the General Counsel to take

any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Chief Operating Officer's prior written approval. The Property shall be sold "As Is Where Is."

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

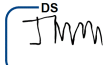
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:


Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel

EXHIBIT A

**PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

PROPERTY: FORMER HENSON SCHOOL

ADDRESS: 1326 SOUTH AVERS AVENUE, CHICAGO, IL

PINs: 16-23-109-001-0000 16-23-109-032-0000, 16-23-109-042-0000, 16-23-109-043-0000,
16-23-109-013-0000, 16-23-109-022-0000

LEGAL DESCRIPTION:

LOTS 1 TO 15, INCLUSIVE AND LOTS 35 TO 48, INCLUSIVE, IN BLOCK 6 IN FRANK WELLS & CO'S
BOULEVARD SUBDIVISION OF THE NORTHWEST 1/4 OF SECTION 23, TOWNSHIP 39 NORTH,
RANGE
13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS (EXCEPT THE NORTH
16
FEET OF LOT 14 AND THE NORTH 16 FEET OF LOT 46 OPENED FOR ALLEY BY ORDINANCE
60-42,
PASSED SEPTEMBER 28, 1960, RECORDED OCTOBER 28, 1960 AS DOCUMENT NUMBER
18003156).

*Note: Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE
PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS,
AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION
IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING
OFFICER.

AS A CONTRACTUAL REQUIREMENT, GRANTEE ACKNOWLEDGES THAT IT SHALL BE REQUIRED
TO OBTAIN A CERTIFICATE OF OCCUPANCY OR TO DEMOLISH THE IMPROVEMENTS ON THE
PROPERTY WITHIN FIVE (5) YEARS OF THE DATE OF THE DEED UNLESS THIS REQUIREMENT IS
WAIVED OR EXTENDED BY THE CHIEF OPERATING OFFICER OF THE BOARD. IN THE EVENT
THIS REQUIREMENT IS NOT FULFILLED OR WAIVED, THE BOARD RESERVES THE RIGHT, IN ITS
SOLE AND ABSOLUTE DISCRETION, TO RE-ENTER THE PROPERTY AND TO RECLAIM TITLE AND
POSSESSION THEREOF.

December 18, 2025

**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
200 EAST 99th STREET (FORMER SHEDD ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Peace for Preston Foundation, an Illinois not-for-profit corporation ("Purchaser"), the former John G. Shedd Elementary School site located at 200 East 99th Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. One bid was received for the Property from Peace for Preston Foundation, in the following amount:

<u>Bidder</u>	<u>Offer</u>
Peace for Preston Foundation	\$25,000.00

The Purchaser proposes redeveloping the building for use as a community center that offers access to safe and equitable resources such as youth recreational programming, educational programming, youth mentoring and counseling, mental health support, job readiness and vocational training, wellness programs and access to health care support, as well as GED and financial literacy courses. The Purchaser also proposes offering after school and summer programs to youth.

APPRAISAL: An appraisal of the Property was conducted by the Board indicating an estimated fair market value of:

<u>Appraiser</u>	<u>Estimated Market Value</u>
Zimmerman Real Estate Group, Ltd.	\$105,000

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed John G. Elementary School, and was most recently utilized as a branch of Bennett Elementary School until 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The bid solicitation included a requirement that all or a portion of the Property be used for one or more of the following uses: first responder training, development and support; youth recreational programming during non-school hours; educational programming and support during non-school hours; youth mentoring and/or counseling programs; job readiness, employment, vocational training and workforce development; and GED and financial literacy classes. The bid solicitation also included a use restriction, prohibiting the property from being used as a K-12 Charter School or for the sale or manufacturing of liquor or tobacco products. The PBC and/or the City shall include a restrictive covenant in the deed containing these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Chief Operating Officer's prior written approval. The Property shall be sold in "As Is Where Is."

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name:	Peace for Preston Foundation
Address:	1720 E 87th Street, Chicago, Illinois 60617

Contact: Dionne Mhoon, 312-709-2749
Amount: \$25,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of the Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

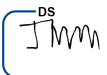
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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:


Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel

EXHIBIT A

**PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

PROPERTY: FORMER SHEDD SCHOOL

ADDRESS: 200 E 99TH ST, CHICAGO, IL 60628

PINs: 25-10-122-001-0000

LEGAL DESCRIPTION:

LOTS 1 TO 40, IN BLOCK 17, SECOND ROSELAND HEIGHTS SUBDIVISION OF THE EAST $\frac{3}{4}$ OF THE NORTH WEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 37 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND VACATED ALLEY, IN COOK COUNTY, ILLINOIS.

*Note: Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

ALL OR A PORTION OF THE SITE OR BUILDING MUST BE USED FOR ONE OR MORE OF THE FOLLOWING PURPOSES:

- (1) FIRST RESPONDER TRAINING, DEVELOPMENT AND SUPPORT [INCLUDING POLICE, FIRE-FIGHTER, EMERGENCY MEDICAL TECHNICIAN (EMT), PARAMEDIC, NURSE, FIRST AID AND RELATED SERVICES];
 - (2) YOUTH RECREATIONAL PROGRAMMING DURING NON-SCHOOL HOURS;
 - (3) EDUCATIONAL PROGRAMMING AND SUPPORT DURING NON-SCHOOL HOURS;
 - (4) YOUTH MENTORING AND/OR COUNSELING PROGRAMMING;
 - (5) JOB READINESS, EMPLOYMENT, VOCATIONAL TRAINING and WORKFORCE DEVELOPMENT;
 - (6) GED AND FINANCIAL LITERACY CLASSES.
- IN ADDITION:

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER.

AS A CONTRACTUAL REQUIREMENT, GRANTEE ACKNOWLEDGES THAT IT SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF OCCUPANCY OR TO DEMOLISH THE IMPROVEMENTS ON THE PROPERTY WITHIN FIVE (5) YEARS OF THE DATE OF THE DEED UNLESS THIS REQUIREMENT IS WAIVED OR EXTENDED BY THE CHIEF OPERATING OFFICER OF THE BOARD. IN THE EVENT THIS REQUIREMENT IS NOT FULFILLED OR WAIVED, THE BOARD RESERVES THE RIGHT, IN ITS SOLE AND ABSOLUTE DISCRETION, TO RE-ENTER THE PROPERTY AND TO RECLAIM TITLE AND POSSESSION THEREOF.

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EARLY CHILDHOOD BLOCK GRANT SERVICES AT COMMUNITY BASED ORGANIZATIONS (CBOS)

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide Early childhood block grant services to community based organizations at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on November 20, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on November 21, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until December 18, 2025. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss - 107

Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

USER INFORMATION :

Project
Manager: 11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Jacoby, Maneesha Date

773-553-2010

TERM:

The term of this agreement shall commence on July 1, 2026 and shall end June 30, 2027.
This agreement shall have four (4) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The Office of Early Childhood Education (OECE) seeks to establish contracts with the five remaining City of Chicago Head Start grantees to provide prenatal-to-age-five childcare and early learning services funded through the Early Childhood Block Grant (ECBG). These contracts parallel OECEs existing Intergovernmental Agreement with the Department of Family and Support Services (DFSS), the sixth City of Chicago Head Start grantee. The grantees will be responsible for the following:

1. Delivery of Prenatal Age Five Early Childhood Services

Provide high-quality early childhood services for children from birth to age five. Deliver comprehensive care and education for infants and toddlers (ages 0-3), including doula services where applicable. Support continuity of services in alignment with CPS's focus on Universal Preschool for four-year-olds.

2. Participation in Chicago's Mixed-Delivery Early Learning System Operate as partners within Chicago's mixed-delivery system, which includes CPS schools, community-based centers, and other licensed early childhood providers. Collaborate with OECE to ensure families can access a range of high-quality program options across settings.

3. Family Access and Flexible Supports Provide flexible, year-round care and culturally responsive services that meet the diverse needs of families. Ensure families have equitable access to early learning opportunities regardless of program type or location.

4. Program Quality and Alignment Deliver high-quality instructional, developmental, and supportive services that promote positive outcomes during the critical birth-to-five period. Coordinate with CPS to ensure program alignment and smooth transitions from infant/toddler services into CPS Universal Preschool.

5. Coordination and Communication Participate in OECE planning, data sharing, and communication processes to support coordinated citywide service delivery. Ensure transparency and collaboration to maintain a unified approach across all early learning partners.

DELIVERABLES:

1. Provision of Birth Age Five Services Delivery of early childhood care and education for children birth to age five, including infant/toddler services and doula supports where applicable.

2. Program Enrollment and Access Participation in the Chicago Early Learning system to ensure consistent, transparent access for families across community-based and school-based settings.

3. Aligned Infant/Toddler and Preschool Programming High-quality early learning programming that complements CPS's Universal Preschool model and supports smooth transitions for children entering four-year-old classrooms.

4. Coordination With Chicago Public Schools Regular communication, planning, and quality-alignment activities with Chicago Public Schools and other partners to support coherent citywide service delivery.

5. Reporting and Compliance Documentation Submission of required reports and documentation to OECE to support grant oversight, program monitoring, and system coordination.

OUTCOMES:

Vendor services will support effective program implementation and high-quality partnership outcomes.

Success will be evaluated by:

Program Implementation: Ensuring that Preschool for All (PFA) and Prevention Initiative (PI) programs are effectively operated within the identified community-based organizations, meeting enrollment targets, compliance requirements, and quality benchmarks outlined by the Early Childhood Block Grant (ECBG).

Partnership and Communication: Assessing the ease of collaboration, coordination, and communication between the Head Start Grantees and CPS. Regular partnership meetings, feedback sessions, and documented problem-solving processes will be used to measure the strength and responsiveness of these relationships.

Equity and Access: Monitoring equitable distribution of resources and access to early learning opportunities across communities, ensuring that children and families particularly those in underserved areas benefit from coordinated services.

Continuous Improvement: Collecting data on program performance, family engagement, and service delivery to inform adjustments and enhance outcomes over time.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief of Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for a Grant-funded and a Single Sole Source contract and is stipulated as excluded.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Unit 11385 - Early Childhood Development - City Wide,

FY27 - \$49,700,000

Not to exceed \$49,700,000 for the 1 year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code for this Board Report
924.00001 Educational Services- Early Childhood

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 30597 START EARLY 1 N Dearborn Street CHICAGO, IL 60602 Zachary Mubark 312 453-1931	5) Vendor # 34288 HENRY BOOTH HOUSE 2907 S. Wabash, Suite 205 Chicago, IL 60616 Scott Perkins 312 949-3609
2) Vendor # 18567 EASTER SEALS METROPOLITAN CHICAGO, INC. 1939 WEST 13TH STREET., STE 300 CHICAGO, IL 60608 Amy Blythe 312 491-4110	
3) Vendor # 45713 CHICAGO COMMONS ASSOCIATION 744 NORTH MONTICELLO CHICAGO, IL 60624 Nins Diab 773 826-4285	
4) Vendor # 45717 CAROLE ROBERTSON CENTER FOR LEARNING 1111 S WESTERN AVE STE B CHICAGO, IL 60612 Laura Hool 312 243-7300	

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Multiple Piggybacks

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1207-PR11) in the amount of \$27,500,000 is for a term commencing January 1, 2023, and ending December 31, 2025, with the Board having two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

Board Report (24-1212-PR2) amended Board Report (22-1207-PR11) to add one (1) new vendor to the vendor pool.

Board Report (25-0320-PR3) amended Board Report (24-1212-PR2) to add two (2) new vendors to the

vendor pool.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing January 1, 2026, and ending December 31, 2029.

Vendor HOME DEPOT U.S.A., INC. is hereby removed from the prequalified pool due to failure to sign the Board's master services agreement.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools. PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.

Quantity: Order as needed

Unit Price: Contained in agreement

DELIVERABLES:

Vendors will continue to provide MRO and PPE supplies district wide.

OUTCOMES:

These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs districtwide.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendors have committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

FY26 - \$3,437,500

FY27 - \$6,875,000

FY28 - \$6,875,000

FY29 - \$6,875,000

FY30 - \$3,437,500

Not to exceed \$27,500,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of

Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

- 1) Vendor # 14073
FASTENAL COMPANY
6516 S. LAVERGNE AVE.
BEDFORD PARK, IL 60638
Zach Wise
708 924-1549

Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO
- 2) Vendor # 98139
NORTHERN SAFETY CO., INC.
232 INDUSTRIAL PARK DR.
FRANKFORT, NY 13340
Dan Dornbos
800 631-1246

Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE
- 3) Vendor # 98135
SAFEWARE, INC.
4403 S. FORBES BLVD
LANHAM, MD 20706
Kurt Wilhelm
301 683-1234

Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE
- 4) Vendor # 47130
Global Equipment Company Inc. dba Global Industrial
11 Harbor Park Drive
Port Washington, NY 11050
Frederick Morabito
800 6078520

Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO
- 5) Vendor # 24115
~~HOME DEPOT U.S.A., INC.~~
~~2455 PACES FERRY ROAD~~
~~ATLANTA, GA 30339~~
~~Michael Campbell~~
~~701 541-0613~~
~~Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO~~

Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
George Saxinger
630 693-0930

Ownership: Limited Liability company: Daikin Applied Americas 100% Category: MRO

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide construction material testing and inspection services at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 24-810

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 10802
DESIGN CONSULTING ENGINEERS, INC.
3841 W. DEVON
CHICAGO, IL 60659

Mannan Abdul
773 681-0541

Ownership: For Profit Corporation; Mannan Abdul 100%

- 2) Vendor # 11567
FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST
CHICAGO, IL 60617

Michael Ticich
773 721-2200

Ownership: For Profit Corporation; Susanne Hunagel 51%, Walter H. Flood IV 49%

- 3) Vendor # 32850
PRINCETON TECHNICAL SERVICES INC.
940 W. Adams Street Suite 305
Chicago, IL 60607

Timothy Hughes
312 897-2017

Ownership: For Profit Corporation; Timothy
Hughes 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective March 1, 2026 and ending February 28, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

SCOPE OF SERVICES:

Vendors will provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standards.

USE OF POOL:

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool via requests for price quotations.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this contract are 30% MBE and 7% WBE. This vendor pool is composed of 3 total vendors with 2 MBEs and 1 WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds, Unit 12150 - Capital/Operations - City Wide

FY26 - \$300,000

FY27 - \$1,000,000

FY28 - \$1,000,000

FY29 - \$700,000

Not to exceed \$3,000,000 for the three (3) year term.

Renewal Term 1

FY29 - \$300,000

FY30 - \$1,000,000

FY31 - \$700,000

Renewal Term 2

FY31 - \$300,000

FY32 - \$1,000,000

FY33 - \$700,000

Approved Category Codes for this Board Report

912.00001 - Construction Services - Project/Program Management

918.31000 - Construction Consulting

925.00000 - Construction Services - Engineering

925.44000 - Construction Services - Miscellaneous

925.46000 - Construction Services - Geotechnical Engineering

968.47000 - Construction Services - Inspection Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$21,722,741.59 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$4,045,244.15 as listed in the attached November and December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (November and December Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

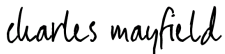
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406F92741F44F8...
Macqueline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to legal form:

Initial

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel

										AA	H	A	Native Am.	WBE
GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT					
	Field	FH Paschen	4348252	JOC	\$147,321.57	12/16/2024	10/13/2025	2025	2a	0	0	0	0	0
	Harlan	McDonagh Demolition	4423857	JOC	\$889,939.83	6/18/2025	9/19/2025	2025	9b	0	12%	0	5	10%
	Curie HS	Blinderman	4425321	JOC	\$153,982.59	6/27/2025	8/8/2025	2025	7b	0	13%	0	0	21%
	Schurz HS	Blinderman	4424737, 4457311	JOC	\$181,687.12	6/18/2025	8/15/2025	2025	1b	16.50%	0	0	0	0%
	Prosser HS	Blinderman	4424739	JOC	\$178,976.75	6/18/2025	12/12/2025	2025	3b	0	0	14%	0	0%
	Air Force HS	Blinderman	4425325, 4457118	JOC	\$301,560.19	6/27/2025	8/1/2025	2025	8b	5%	0	16%	0	0%
	Juarez HS	Blinderman	4425329	JOC	\$59,384.36	6/27/2025	8/8/2025	2025	7a	4%	0%	50%	0	7%
	Mather HS	Blinderman	4425331	JOC	\$105,819.54	6/27/2025	8/15/2025	2025	2a	0%	8%	0	0	0%
	Southside HS	Blinderman	4425334	JOC	\$68,887.64	6/27/2025	8/1/2025	2025	9a	0%	0%	26%	0	0%
	Tilden HS	Blinderman	4425336, 4457312	JOC	\$94,535.17	6/27/2025	8/15/2025	2025	9a	0%	24%	0	0	5%
	Salazar	Tyler Lane	4424805	JOC	\$357,187.66	6/18/2025	8/14/2025	2025	6a	0	38%	0	0	6%
	Noble - Academy HS	George Sollitt	4424962	JOC	\$190,393.17	7/1/2025	1/15/2026	2025	6a	0	0	0	0	0
	Hamline	Tyler Lane	4351375, 4425502, 4436040	JOC	\$3,172,759.83	1/6/2025	8/1/2026	2025	8b	0	16%	0	0	20%
	Mann	Demolition	4425473, 4439195	JOC	\$962,184.12	6/27/2025	3/27/2026	2025	10b	30%	6%	0	0	1%
	Vick	Tyler Lane	4425503, 4453524	JOC	\$501,136.42	6/27/2025	11/30/2025	2025	9b	0	26%	0%	0	7%
	Nobel	KR Miller	4425423	JOC	\$290,620.88	6/27/2025	9/18/2025	2025	3b	0	4%	0	0	14%
	Hughes L	Tyler Lane	4425505, 4436463	JOC	\$750,676.56	6/27/2025	8/5/2025	2025	9b	0	23%	0	0	8%
	City Wide	Tyler Lane	4436039, 4439945	JOC	\$950,000.00	8/28/2025	12/31/2025	2025	6b	0	44%	0	0	0
	Gallistel	Tyler Lane	4425501, 4439196	JOC	\$1,181,146.73	6/27/2025	8/15/2025	2025	10b	0	18%	0	0	42%
	North Lawndale - Christiana HS	Blinderman	4425327	JOC	\$397,622.72	6/27/2025	11/15/2025	2025	5b	0	15%	0	0	50%
	Chicago Vocational HS	Blinderman	4424738, 4457120	JOC	\$589,602.18	6/18/2025	11/6/2025	2025	10b	37.8%	13%	0	0	0.9%
	Dunbar HS	Blinderman	4425520, 4457310	JOC	\$748,469.04	6/27/2025	11/6/2025	2025	6b	53%	0.8%	0	0	10.5%
	Simeon HS	Blinderman	4425323	JOC	\$1,103,029.04	6/27/2025	11/21/2025	2025	10b	39%	8%	0	0	0.7%
	Sabin	Blinderman	4424460	JOC	\$380,428.11	6/16/2025	8/15/2025	2025	6a	21.5%	9.1%	0	0	7.3%
	Spencer	McDonagh Demolition	4425476, 4437389	JOC	\$794,541.79	6/27/2025	11/7/2025	2025	5a	0%	5%	0	0	2%
	Carver G	KR Miller	4424634	JOC	\$4,000,000.00	7/15/2025	1/2/2026	2025	10b	14.3%	21%	0	0	8.4%
	Simpson HS	AGAE	4448720	JOC	\$112,561.73	9/23/2025	11/21/2025	2026	7a	0	56%	0	0	0
X	Otis ES	Murphy & Jones	4460398	VT	\$114,535.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Nixon	Murphy & Jones	4460380	VT	\$128,740.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Funston	Murphy & Jones	4452529	VT	\$126,797.00	10/1/2025	12/1/2025	2026	3b	0	30%	0	0	0
	Yates	Murphy & Jones	4460399	VT	\$113,895.00	10/1/2025	12/1/2025	2026	3b	0	30	0	0	0
	Corkery	Murphy & Jones	4452532	VT	\$121,830.00	10/1/2025	12/1/2025	2026	7a	0	30%	0	0	0
X	Herzl	Murphy & Jones	4452533	VT	\$84,300.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Penn	Murphy & Jones	4452534	VT	\$129,775.00	10/1/2025	12/1/2025	2026	5b	0	30%	0	0	0
	Leland	Murphy & Jones	4452535	VT	\$178,962.00	10/1/2025	12/1/2025	2026	5a	0	30%	0	0	0
	Johnson	McDonagh Demolition	4451503	JOC	\$71,055.09	9/29/2025	10/15/2025	2026	5b	0	31%	0	0	0
	Graham ES	Czervik Construction	4453505	VT	\$131,675.00	10/3/2025	2/27/2026	2026	9a	0	0	0	0	30%

X		Czervik Construction	4453506	VT	\$127,941.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	34%
	Minoso	Czervik Construction	4453509	VT	\$89,445.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	40%
	Dewey	Czervik Construction	4453515	VT	\$29,688.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	55%
X	Hedges	Czervik Construction	4453512	VT	\$77,986.00	10/3/2025	12/1/2025	2026	8a	0	0	0	0	39%
	Twain	Czervik Construction	4453483	VT	\$59,832.00	10/3/2025	12/1/2025	2026	7b	0	0	0	0	47%
	Davis N	Czervik Construction	4453489	VT	\$116,869.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Seward													
	Johnson	Tyler Lane	4453525	JOC	\$316,570.02	10/7/2025	10/10/2025	2026	5b	0	0	0	0	0%
X	Curtis	Czervik Construction	4453490	VT	\$88,544.00	10/3/2025	12/1/2025	2026	9b	0	0	0	0	33%
	Eberhart	Czervik Construction	4453491	VT	\$77,085.00	10/3/2025	12/1/2025	2026	8b	0	0	0	0	46%
	Montessori Englewood	Czervik Construction	4453498	VT	\$87,934.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	56%
	Oglesby	Czervik Construction	4453501	VT	\$70,776.00	10/3/2025	12/1/2025	2026	9a	0	0	0	0	39%
	O'Keffe ES	Czervik Construction	4453504	VT	\$70,260.00	10/3/2025	12/1/2025	2026	10a	0	0	0	0	42%
	City Wide	Tyler Lane	4453523	JOC	\$47,643.78	10/7/2025	10/12/2025	2026	6b	0	0	0	0	0
	Fernwood	FH Paschen	4424886	JOC	\$81,338.44	6/18/2025	12/1/2025	2026	9b	0	0	0	0	0
	McKay	Tyler Lane	4462969	JOC	\$116,187.71	11/3/2025	11/28/2025	2026	8a	0	67%	0	0	0
	Mollison	Tyler Lane	4462966	JOC	\$94,982.24	11/3/2025	11/7/2025	2026	6b	0	36%	0	0	42%
	Prussing	FH Paschen	4457939	JOC	\$79,617.10	10/16/2025	11/14/2025	2026	1a	0	0	0	0	0
	Whistler	FH Paschen	4454750	JOC	\$224,023.47	10/8/2025	12/30/2025	2026	9b	0	22%	0	0	0
Reasons:														
1. Safety														
2. Code Compliance														
3. Fire Code Violations														
4. Deteriorated Exterior Conditions														
5. Priority Mechanical Needs														
6. ADA Compliance														
7. Support for Educational Portfolio Strategy														
8. Support for other District Initiatives														
9. External Funding Provided														

Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Major gut/renovation of the entire school involving significant furniture relocations/moves and associated cleaning. Scope of work includes moving, clean and wax interior, wash exterior windows and landscaping.	2
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites	2, 3
Scope of work is to furnish and deliver 750 aluminum exterior parking signs.	4
Scope of work is to install operable windows.	2
Scope of work is to repair concrete ramp, steps and stainless-steel handrails.	4
Scope of work is caulking and washing windows.	2
Scope of work is replace fencing.	4
Scope of work includes gym floor replacement due to water damage.	2

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 1

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School (Board District: 2b) 2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	1	\$33,373.06	\$783,373.06	4.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/30/2025	10/08/2025	4381901	Contractor to provide labor and material to install heat detectors in lieu of smoke detectors in the auditorium attic. Contractor to provide and install heat detectors in the floor attic space in addition to the gym attic. Contractor to install heat detectors in accessible crawlspaces with mechanical and/or electrical equipment present.				E&O AOR/EOR	\$33,373.06
							Project Total This Period:	\$33,373.06
Andrew Carnegie Elementary School (Board District: 10a) 2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	5	\$24,903.84	\$5,501,903.84	0.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368896						
06/27/2025	09/24/2025		Contractor to provide labor and material to change the electrical voltage from 208 volts to 240 volts.				E&O AOR/EOR	\$2,212.93
06/03/2025	09/29/2025		Contractor to provide credit to use adaptors in lieu of new curbs for the mechanical unit.				E&O AOR/EOR	-\$1,042.11
05/15/2025	10/08/2025		Contractor to provide labor and material to install an additional louver in the 2 nd floor teacher room.				E&O AOR/EOR	\$11,968.68

The following change orders have been approved and are being reported to the Board in arrears.

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 2

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/22/2025	10/09/2025		Contractor to provide labor and material to install an additional gas solenoid valve.			E&O AOR/EOR	\$4,476.48
	06/03/2025	10/09/2025		Contractor to provide labor and material to replace all three missing return grilles with the same material at metal mesh and frame, and piano hinge to match the existing design and finish.			Added Scope of Work	\$7,287.86
Project Total This Period:								\$24,903.84

Ariel Elementary Community Academy (Board District: 10a)

2022 ARIEL MEP (2022-23421-MEP)

CCC HOLDINGS, INC.

		3885156	\$2,920,754.00	31	\$1,009,032.86	\$3,929,786.86	34.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
10/01/2025	10/30/2025	4089212	Contractor to provide labor and materials to install a new starter for the auditorium exhaust fan.		Discovered Condition		\$2,592.70
						Project Total This Period:	\$2,592.70

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 3

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	1	\$49,535.18	\$1,148,385.18	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2025	10/09/2025	4371549	Contractor to provide labor and material to remove the existing chimney flue. Contractor to demolish the existing flue down to the interior slab-on-grade and provide a new roof infill at the existing penetration. Contractor to Demolish the Operations existing steel angle supports. Contractor to locally demolish and rebuild masonry as required to demolish the existing steel angle supports					\$49,535.18
							Project Total This Period:	\$49,535.18
Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4401289	\$5,787,000.00	5	\$13,922.62	\$5,800,922.62	0.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/26/2025	09/24/2025	4401289	Contractor to provide labor and material to omit the ¾" hat channel and ½" backerboard and provide to ceiling height chase wall at the boys west bathroom.				Discovered Condition	\$532.95
07/09/2025	10/08/2025		Contractor to provide labor and material to fur out and install backerboard at the boys' and girls' restrooms.				Discovered Condition	\$4,285.58
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new masonry wall at the toilet room and janitor closet.				E&O AOR/EOR	\$7,225.77
							Project Total This Period:	\$12,044.30

The following change orders have been approved and are being reported to the Board in arrears.



Capital Improvement Program

December 2025

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 4

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School (Board District: 3a)								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3777585	\$5,440,039.00	54	\$1,248,574.69	\$6,688,613.69	13.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	10/28/2025	4440244	Contractor to provide labor and material to extend supervision and management costs to be reimbursed for the extended contract time resulting from delays incurred due to the ComEd transformer installation.				Permit / Inspection / Building Code	\$438,714.65
							Project Total This Period:	\$438,714.65
Barbara Vick Early Childhood & Family Center (Board District: 9b)								
2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	4	\$26,592.80	\$482,466.80	5.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/20/2025	09/02/2025	4355435	Contractor to provide labor and material to install a new emergency battery pack.				Permit / Inspection / Building Code	\$974.39
							Project Total This Period:	\$974.39

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bret Harte Elementary School (Board District: 10a)								
2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	2	\$1,696.00	\$891,141.00	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/17/2025	10/24/2025	4351917	Contractor to provide labor and material to remove and reinstall the smartboard.				Added Scope of Work	\$0.00
							Project Total This Period:	\$0.00
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	23	\$310,781.67	\$4,205,709.25	7.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/24/2025	10/27/2025	4377209	Contractor to provide labor and material to use the allowance to provide cleanouts at all four downspouts to prevent future blockages.				E&O AOR/EOR	\$0.00
06/29/2025	10/27/2025		Contractor to provide labor and material to relocate new duct locations to minimize relocation of existing mechanicals discovered above the ceiling in room 229.				Discovered Condition	\$0.00
09/23/2025	10/27/2025	4448728	Contractor to provide labor and material to replace the existing electrical disconnect. Contractor to extend the existing electrical feed to accommodate the new RTU curb height.				Discovered Condition	\$880.99
09/23/2025	10/27/2025		Contractor to provide labor and material to paint exposed portions of the soffits.				E&O AOR/EOR	\$7,444.24
09/24/2025	10/27/2025		Contractor to provide labor and material to remove markerboard and shelving in vocal booth. Contractor to relocate outlets out of the vocal booth and new				E&O AOR/EOR	\$1,904.80

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 6

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/24/2025	10/27/2025		markerboard placement. Contractor to provide labor and material to remove the existing parapet wall lighting conduit on the room. Contractor to replace the existing electrical boxes on the roof side. Contractor to install a new weatherproof box into the existing light feed conduit and run new conduit on the exterior side of the parapet. Contractor to caulk the holes and remove the existing surface-mounted conduit that ran onto the roof.			E&O AOR/EOR	\$17,617.20
	09/24/2025	10/28/2025		Contractor to provide labor and material to paint the cloud ceiling and walls in Rooms 144, 146, 229, and 232.			E&O AOR/EOR	\$5,291.38
	09/24/2025	10/30/2025		Contractor to provide labor and material to replace the buffalo box and raise the rim to be flush with the new pavement.			Discovered Condition	\$27,716.32
Project Total This Period:								\$60,854.93

Charles Allen Prosser Career Academy High School (Board District: 3b) 2025 PROSSER HS MEP (2025-53041-MEP)

BLINDERMAN CONSTRUCTION CO., INC

		4424740	\$682,000.00	1	-\$242,440.00	\$439,560.00	-35.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/09/2025	10/27/2025	4424740	Contractor to provide credit to eliminate the pool scope.		Added Scope of Work	-\$242,440.00	
Project Total This Period:						-\$242,440.00	

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 7

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles H Wacker Elementary School (Board District: 9b) 2021 WACKER MEP (2021-26621-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3785500	\$3,097,000.00	20	\$62,847.66	\$3,159,847.66	2.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	10/09/2025	3785500	Contractor to provide labor and material to install conduit & controls for exhaust fans/Un-vents interlock.				Added Scope of Work	\$10,000.00
Project Total This Period:								\$10,000.00
Charles R Henderson Elementary School (Board District: 9a) 2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	2	\$5,103.90	\$322,796.90	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/15/2025	09/02/2025	4367024	Contractor to provide labor and material to install a 6" rubber wall base.				E&O AOR/EOR	\$954.00
09/22/2025	10/27/2025		Contractor to provide labor and material to install a stainless-steel angle over the gap between the existing wall and the existing floor.				Discovered Condition	\$4,149.90
Project Total This Period:								\$5,103.90

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	10	\$27,634.00	\$8,848,613.00	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362590						
06/11/2025	09/02/2025		Contractor to provide labor and material to install signage next to the two-way communication station to provide a fully compliant system.				E&O AOR/EOR	\$10,443.54
08/06/2025	09/03/2025		Contractor to provide labor and material to replace the cracked 2" ball valve at the cooling tower.				Discovered Condition	\$1,538.00
07/22/2025	09/16/2025		Contractor to provide labor and material to install brick at existing lintels.				Discovered Condition	\$0.00
07/11/2025	09/16/2025		Contractor to provide labor and material to install new hardware for card access.				E&O AOR/EOR	\$5,987.00
06/03/2025	09/23/2025		Contractor to provide credit due to changes to third-floor wall-mounted fire alarm device conduit to surface mount.				Owner Directed	-\$13,447.00
04/23/2025	09/29/2025		Contractor to provide labor and material to install a door contact. Contractor to install a door controller to support two card readers.				Added Scope of Work	\$38,619.00
08/21/2025	10/22/2025		Contractor to provide labor and material to abandon the supply and return ducts. Contractor to abandon the existing supply and return ducts.				Discovered Condition	\$42,068.00
							Project Total This Period:	\$85,208.54
Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	5	\$290,064.79	\$4,859,064.79	6.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425526						
07/02/2025	09/02/2025		Contractor to provide credit for all associated work of concrete chiller pad removal and replacement.				Added Scope of Work	-\$13,397.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/28/2025		10/09/2025		Contractor to provide labor and material to install door hardware for the keyless access system.			Added Scope of Work	\$29,772.35
Project Total This Period:								\$16,375.35

Collins Academy STEAM High School (Board District: 5b)
2025 COLLINS STEAM HS ICR (2025-49131-ICR)
TYLER LANE CONSTRUCTION, INC.

		4354968	\$6,282,000.00	23	\$129,762.70	\$6,411,762.70	2.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4354968					
07/01/2025	09/03/2025		Contractor to provide labor and material to remove VAV box in room 132	Discovered Condition	\$766.46		
03/13/2025	09/17/2025		Contractor to provide credit for removal of the Parent University scope of work at the Fine Arts Building and the West Parking Lot of the School.	Added Scope of Work	-\$79,191.82		
07/30/2025	09/23/2025		Contractor to provide labor and material to install a Wiremold and outlet for the two storage cabinets.	E&O AOR/EOR	\$3,443.43		
07/31/2025	09/23/2025		Contractor to provide labor and material to install a new circuit breaker in the existing space in the panel. Contractor to relocate the existing 200-amp feed from the existing circuit breaker in the panel to the new breaker.	E&O AOR/EOR	\$16,011.38		
08/07/2025	09/23/2025		Contractor to provide labor and material to install a thermostatic mixing valve local to the kitchen handwashing sink.	E&O AOR/EOR	\$1,908.00		
07/21/2025	09/23/2025		Contractor to provide labor and material to abandon the hole in the masonry wall and infill with gypsum board assembly.	E&O AOR/EOR	\$2,356.59		
07/07/2025	09/25/2025		Contractor to provide labor and material to provide triple-track vertical sliding markerboards in lieu of the markerboard scheduled on the drawings.	School Request	\$35,330.63		
07/03/2025	10/21/2025		Contractor to provide labor and material to install a new lintel at the existing masonry wall.	Discovered Condition	\$1,276.43		
06/23/2025	10/22/2025		Contractor to provide labor and material to remove and reinstall a portion of the masonry wall parallel and right up against the joist. The portion of the masonry wall is to be replaced in kind to brace to roof.	Discovered Condition	\$64,001.19		
06/19/2025	10/22/2025		Contractor to provide labor and material to install a new one-hour-rated horizontal shaft-wall spanning between the existing masonry wall and the new load-bearing 6" metal stud wall.	Discovered Condition	\$28,069.20		

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 10

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/19/2025	10/22/2025		Contractor to provide labor and material to replace the fire dampers that were non-functioning.		Operations		\$13,809.22
	06/23/2025	10/22/2025		Contractor to provide labor and material to remove and replace the existing slab.		Discovered Condition		\$2,105.62
Project Total This Period:								\$89,886.33

Daniel S Wentworth Elementary School (Board District: 9a) 2025 WENTWORTH ICR (2025-25811-ICR)

BUCKEYE CONSTRUCTION CO INC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4374211			
07/22/2025	09/02/2025		Contractor to provide labor and material to build a new partition at door LL01B to accommodate the door to hold open. Partition to extend to the underside of piping. Contractor to move the existing fire alarm device at the door opening. In the kitchen area contractor	Discovered Condition	\$6,165.46
08/13/2025	09/02/2025		Contractor to provide labor and material to investigate and install an outlet for the kitchen freezer.	Added Scope of Work	\$1,612.31
Project Total This Period:					\$7,777.77

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 11

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Dodge-Garfield Park (Board District: 5b)								
2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
SIMPSON CONSTRUCTION CO.								
			4362595	\$2,427,000.00	17	\$257,658.89	\$2,684,658.89	10.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025	09/02/2025	4362595	Contractor to provide credit for the floor drains for RPZ/Hydrants removed from the scope.				E&O AOR/EOR	-\$7,526.00
05/02/2025	09/16/2025		Contractor to provide labor and material to mobilize on Sunday, 4/27/2025				Operations	\$1,539.48
09/23/2025	09/29/2025		Contractor to provide credit for unused allowance 2.				Allowance Credit	-\$10,000.00
		4425480						
09/17/2025	10/22/2025		Contractor to provide labor and material to provide continuous walkways for accessing the mechanical equipment on both roofs.				E&O AOR/EOR	\$22,387.66
09/10/2025	10/22/2025		Contractor to provide credit for (6) drains that were rehabilitated instead of replacement, plus (2) drains that were identified at the south side, first-floor Discovered Condition bump-outs that do not exist, or are buried under standing-seam roofing.					-\$5,724.00
							Project Total This Period:	\$677.14
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	4	\$10,689.01	\$6,284,689.01	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368647						
07/30/2025	09/02/2025		Contractor to provide credit for omitted masonry work at the boiler house				Added Scope of Work	-\$8,872.89

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/28/2025		10/22/2025		Contractor to provide labor and material to change the aluminum to colors shale green ductwork.			E&O AOR/EOR	\$8,686.94
Project Total This Period:								-\$185.95

Edgar Allan Poe Elementary Classical School (Board District: 10b)

2025 POE UAF (2025-29261-UAF)

THE BOWA GROUP INC.

		4390642	\$658,458.49	3	\$31,792.00	\$690,250.49	4.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/22/2025	09/03/2025	4390642	Contractor to provide labor and material to install new asphalt paving at southwest corner of the site	Added Scope of Work	\$13,149.00		
07/11/2025	09/29/2025		Contractor to provide labor and material to remove concrete and chain link fence.	Discovered Condition	\$11,869.00		
09/08/2025	10/08/2025		Contractor to provide labor and material to dispose of the contaminated soil discovered in the parking lot.	Discovered Condition	\$6,774.00		
Project Total This Period:					\$31,792.00		

Edison Park Elementary School (Board District: 1a)

2025 EDISON PARK MEP (2025-28081-MEP)

A.G.A.E Contractors, Inc

		4363106	\$1,024,973.00	5	\$42,905.37	\$1,067,878.37	4.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
07/25/2025	09/03/2025	4363106	Contractor to provide labor and material to install new panic bars on the existing doors for the Main Electrical Room and the electrical room directly across the corridor from the Main Electrical Room in the basement.		Permit / Inspection / Building Code	\$8,184.34	

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 13

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/25/2025		09/16/2025		Contractor to provide labor and material to install a ground resistance tester.	Discovered Condition			\$1,905.08
Project Total This Period:								\$10,089.42
Edward Beasley Elementary Magnet Academic Center (Board District: 6b)								
2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	8	\$65,763.66	\$1,105,120.66	6.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/09/2025	09/02/2025	4370456	Contractor to provide labor and material to upgrade from one existing drain to two drains and the pool.	Permit / Inspection / Building Code	\$23,949.17			
07/18/2025	09/02/2025		Contractor to provide labor and material to patch the area between the gutter and the concrete pool deck.	Discovered Condition	\$5,301.24			
08/08/2025	09/16/2025		Contractor to provide labor and material to install perimeter support angles along the sides of the surge tank.	E&O AOR/EOR	\$6,569.24			
08/06/2025	09/16/2025		Contractor to provide labor and material to repair the conduit at the East Pool Deck.	Discovered Condition	\$16,196.68			
08/09/2025	09/29/2025		Contractor to provide labor and material to remove a discovered abandoned acid Tank.	Added Scope of Work	\$2,961.24			
09/03/2025	10/22/2025		Contractor to provide labor to install additional light fixtures in the basement	Discovered Condition	\$3,625.19			
Project Total This Period:								\$58,602.76

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy (Board District: 10b)								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	38	\$3,596,904.53	\$13,585,781.53	36.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/05/2025	10/22/2025	4289557	Contractor to provide labor and material to install a fire-rated access panel at the gym.				Added Scope of Work	\$8,546.78
						Project Total This Period:	\$8,546.78	
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	16	\$99,819.80	\$791,819.80	14.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/01/2025	09/16/2025	4368883	Contractor to provide labor and material to install insulation at the intrusion panel				Added Scope of Work	\$1,018.21
09/24/2025	10/24/2025		Contractor to provide labor and material to make plumbing repairs at the 2nd floor and 3 rd floor.				Added Scope of Work	\$2,950.80
08/05/2025	09/02/2025	4425198	Contractor to provide labor and material to install a sloped ramp at the new entry to the boys bathroom.				Discovered Condition	\$24,487.96
07/24/2025	09/02/2025		Contractor to provide labor and material to demolish the 2 nd layer of ceramic floor tile in two bathrooms.				Discovered Condition	\$37,374.92
08/05/2025	09/16/2025		Contractor to provide labor and material to install surface-mounted steel raceway in finished areas to the nearest panel.				E&O AOR/EOR	\$2,673.32
08/21/2025	09/23/2025		Contractor to provide labor and material to install the corridor wall base at the entrance to the all gender bathroom.				E&O AOR/EOR	\$962.39

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 15

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/22/2025	09/24/2025		Contractor to provide labor and material to paint the mural.			E&O AOR/EOR	\$2,928.38
	09/15/2025	09/25/2025		Contractor to fir out the wall at the boys' restroom.			Discovered Condition	\$1,456.03
	09/15/2025	10/22/2025		Contractor to modify the hardware at the 2 nd floor to utilize the hardware for the 2 nd floor work on all gender doors.			E&O AOR/EOR	\$2,053.00
Project Total This Period:								\$75,905.01

Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL NCP (2025-24441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423439	\$2,755,906.00	1	\$70,946.00	\$2,826,852.00	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
06/24/2025	10/28/2025	4423439	Contractor to provide labor and material to install structural support for (5) future EV charges. Contractor to install pvc conduit from each bollard to the location of the electrical room in the school. Contractor to install a decorative steel bolt down bollard on top of each new the new bases to protect the conduit new stubs.		Permit / Inspection / Building Code		\$70,946.00
					Project Total This Period:		\$70,946.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Ernst Prussing Elementary School (Board District: 1a)												
2023 PRUSSING TUS (2023-25031-TUS)												
PATH CONSTRUCTION COMPANY, INC.												
			4210609	\$2,935,000.00	16	\$410,484.27	\$3,345,484.27	13.99%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
03/20/2025	09/02/2025	4210609	Contractor to provide credit for the keyless access entry installation.				Added Scope of Work	-\$24,220.17				
Project Total This Period:								-\$24,220.17				
Esmond Elementary School (Board District: 9b)												
2025 ESMOND PKC (2025-23131-PKC)												
MURPHY & JONES CO., INC												
			4363071	\$364,667.00	1	\$4,034.81	\$368,701.81	1.11%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
07/30/2025	09/03/2025	4363071	Contractor to provide labor and material to reinstall the smart monitor in the classroom				Added Scope of Work	\$4,034.81				
Project Total This Period:								\$4,034.81				



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	16	\$238,095.67	\$9,566,430.27	2.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/27/2025	09/02/2025	4394907	Contractor to provide labor and material to demo and remove the existing VAV controls. Contractor to install space sensors and discharge air sensors.	Discovered Condition	\$4,434.06			
07/01/2025	09/02/2025		Contractor to provide labor and materials to install new VCT flooring and wall prep/paint at the boiler room, engineer's office and toilet room.	E&O AOR/EOR	\$11,002.27			
06/13/2025	09/02/2025		Contractor to provide credit for the face dampers that are not required.	E&O AOR/EOR	-\$5,627.41			
08/09/2025	09/02/2025		Contractor to provide labor and material to replace the discovered deteriorated plywood deck at four decorative chimney caps.	Discovered Condition	\$4,541.02			
06/19/2025	09/02/2025		Contractor to provide labor and material to repair seventeen discovered cracked terra cotta coping units utilizing epoxy injection.	E&O AOR/EOR	\$10,206.78			
07/24/2025	09/02/2025		Contractor to provide labor and material to remove the delaminated plaster ceiling in room 209	Operations	\$9,410.43			
06/19/2025	09/04/2025		Contractor to credit due to changes made to Issue for Construction drawings set from permit review.	Permit / Inspection / Building Code	-\$1,320.29			
07/09/2025	09/16/2025		Contractor to provide labor and material to install new discharge air temperature sensors for all 47 terminal units. Contractor to install new space temperature sensors for all 47 terminal units. Contractor to install control valve power source for 39 units.	Discovered Condition	\$83,905.94			
08/22/2025	09/16/2025		Contractor to provide labor and material to repair deteriorated concrete joists in the Boiler Room building.	Added Scope of Work	\$77,026.80			
06/13/2025	09/16/2025		Contractor to provide labor and material to reuse existing air handling unit louvers and dampers.	Discovered Condition	-\$10,306.51			
09/03/2025	09/24/2025		Contractor to provide labor and material to replace the existing chiller drain-down valve.	Operations	\$6,033.38			

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 18

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/06/2025	10/09/2025		Contractor to provide labor and material to reroute plumbing vent to correct the existing code conflict with the MAU at the high annex roof.			Discovered Condition	\$8,134.93
	07/28/2025	10/27/2025		Contractor to provide labor and material to install a mixing box for new re-heat coils.			Discovered Condition	\$2,081.61
Project Total This Period:								\$199,523.01

Foster Park Elementary School (Board District: 9a) 2025 FOSTER PARK NPL (2025-23261-NPL)

ALL-BRY CONSTRUCTION COMPANY

		4383187	\$1,789,000.00	7	\$115,932.76	\$1,904,932.76	6.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4383187					
07/17/2025	09/02/2025		Contractor to provide labor and material to install (4) new cameras under the scope of work with an upgraded server.		Added Scope of Work	\$32,551.68	
08/07/2025	09/02/2025		Contractor to provide labor and material to install additional asphalt mill and overlay, Approx. 1,300 sf.		Permit / Inspection / Building Code	\$10,200.99	
08/07/2025	09/02/2025		Contractor to provide labor and material to undercut new parking lot base.		Discovered Condition	\$45,974.94	
08/13/2025	09/02/2025		Contractor to provide labor and material to install new 10' double gate ornamental fence at Honore St, South of new parking lot.		Operations	\$4,836.78	
					Project Total This Period:	\$93,564.39	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank I Bennett Elementary School (Board District: 9b)								
2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	16	\$530,089.00	\$3,769,105.00	16.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/30/2025	09/02/2025	4362589	Contractor to provide labor and material to install security cameras at the south wall of the gym, north wall of the auditorium, 2 nd floor, north end of the hallway, 3 rd floor, south end of the hallway.		\$57,053.00			
07/08/2025	09/03/2025		Contractor to provide labor and material to remove the wall-mounted smart board in room 206.	Added Scope of Work	\$1,272.00			
07/23/2025	09/24/2025		Contractor to provide labor and material to frame, install tile, and paint the all gender bathroom.	Discovered Condition	\$25,224.00			
		4424868						
08/01/2025	09/02/2025		Contractor to provide labor and material to repair the roof deck after removal of the existing roof surface. Rust, holes, and some deterioration were observed in the metal deck.	Discovered Condition	\$8,762.00			
06/26/2025	09/02/2025		Contractor to provide labor and material to stabilize the parapet wall and rebuild the wall. Contractor to remove and rebuild the parapet wall and outer wythe down the solid inner wythe. Contractor to rebuild all three wythes with ties 16" each way. Contractor to reset coping stone.	Discovered Condition	\$96,852.00			
08/12/2025	09/16/2025		Contractor to provide labor and material to remove and reinstall the smart board in room 206.	Added Scope of Work	\$1,590.00			
08/13/2025	09/23/2025		Contractor to provide labor and material to install a concrete ramp area between parking lot planters to accommodate ADA detectable warning surface.	E&O AOR/EOR	\$3,790.00			
08/13/2025	10/08/2025		Contractor to provide labor and material to provide full-depth asphalt repair at areas directed by CPS PMO and the paving contractor.	Discovered Condition	\$211,491.00			
09/12/2025	10/08/2025		Contractor to provide labor and material to provide the electrical power from the boiler to the electrical panel.	Discovered Condition	\$605.00			

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 20

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/07/2025	10/22/2025		Contractor to provide labor and material to install power and hand dryers in the girls' bathroom and all-gender bathroom.			E&O AOR/EOR	\$7,796.00
	09/12/2025	10/22/2025		Contractor to provide labor and material to move, remove and replace wire molds, conduits, raceways, light switches, and thermostats mounted to chalkboards and tack boards to be replaced.			E&O AOR/EOR	\$3,862.00
Project Total This Period:								\$418,297.00

Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b) 2025 GUNSAULUS ELV (2025-29121-ELV)

K.R. MILLER CONTRACTORS, INC.

		4353450	\$1,911,700.00	3	\$15,418.98	\$1,927,118.98	0.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
		4353450					
07/23/2025	09/16/2025		Contractor to provide labor and material to remove the supply and return lines for the steam system line. Contractor to patch the floor.		E&O AOR/EOR		\$2,277.98
06/05/2025	10/22/2025		Contractor to provide labor and material to remove loose soil/ organic matter and replace with crushed stone that is deposited in lifts not exceeding 9 inches in loose thickness and compacted.		Discovered Condition		\$7,864.00
06/12/2025	10/22/2025		Contractor to provide labor and material to install additional framing, wall, and ACT tiles.		E&O AOR/EOR		\$5,277.00
						Project Total This Period:	\$15,418.98

The following change orders have been approved and are being reported to the Board in arrears.

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 21

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School (Board District: 3b) 2025 SCHUBERT UAF (2025-25291-UAF) A.G.A.E Contractors, Inc								
			4423421	\$834,000.00	5	\$27,570.59	\$861,570.59	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/18/2025	09/02/2025	4423421	Contractor to provide labor and material at no cost to excavate to the top of bollard foundations, Contractor to install new concrete profile around the Discovered Condition transformer.		\$0.00			
07/25/2025	09/23/2025		Contractor to provide labor and material to replace the catch basin with a new. Discovered Condition		\$11,367.57			
08/05/2025	09/29/2025		Contractor to provide labor and material to extend the driveway where sewer connection was made.	Permit / Inspection / Building Code	\$14,583.17			
07/22/2025	10/22/2025		Contractor to provide labor and material to remove nine linear feet of curb, from the building to the landscape island.	E&O AOR/EOR	\$5,106.19			
09/10/2025	10/24/2025		Contractor remove the trash enclosure from the base bide and install three new gate posts, one new line post, and three double gates.	Added Scope of Work	-\$3,486.34			
Project Total This Period:								\$27,570.59
Frederick Stock Elementary School (Board District: 1a) 2025 STOCK ADA (2025-30081-ADA) K.R. MILLER CONTRACTORS, INC.								
			4363104	\$773,800.00	6	\$47,463.75	\$821,263.75	6.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/22/2025	09/02/2025	4363104	Contractor to provide labor and material to reconfigure the existing all gender restroom at the existing Pre-K classroom 103.	Added Scope of Work	\$3,070.00			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/24/2025	09/02/2025		Contractor to provide labor and material to remove existing carpet and install "School Supplied" LVT at Principal's Office 100A.			School Request	\$18,291.00
							Project Total This Period:	\$21,361.00
George Armstrong International Studies ES (Board District: 2a)								
2023 ARMSTRONG G FLR (2023-22081-FLR)								
MURPHY & JONES CO., INC								
			4206841	\$492,815.00	4	\$49,594.14	\$542,409.14	10.06%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/01/2025	10/08/2025		4206841	Contractor to provide labor and material to install an additive for concrete moisture reduction.			Operations	\$8,167.34
09/10/2025	10/22/2025		4381952	Contractor to provide labor and material to install aluminum thresholds for transitions from new VCT to different floor finishes.			E&O AOR/EOR	\$27,413.29
							Project Total This Period:	\$35,580.63



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School (Board District: 5a) 2025 LELAND ADA (2025-26391-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363102	\$549,000.00	2	\$58,183.00	\$607,183.00	10.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2025	09/02/2025	4363102	Contractor to provide labor and material to install additional casework in the main office 110. Contractor to remove the existing reception desk and provide School Request a new reception desk same size.					\$12,391.00
06/18/2025	09/24/2025	4424916	Contractor to provide labor and material to perform lead-based paint abatement and asbestos abatement per the environmental report.				Added Scope of Work	\$45,792.00
							Project Total This Period:	\$58,183.00
Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	4	\$35,126.91	\$5,970,126.91	0.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/30/2025	09/16/2025	4402528	Contractor to provide labor and material to install NEMA box receptacles onto independent circuits.				E&O AOR/EOR	\$12,317.89
							Project Total This Period:	\$12,317.89



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	71	\$1,658,483.03	\$20,054,431.03	9.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425494						
07/23/2025	09/02/2025		Contractor to provide labor and material to install the Ice machine for the Sports Administration				School Request	\$6,654.00
07/23/2025	09/02/2025		Contractor to provide labor and material to install concrete, asphalt, and make the grade elevation.				School Request	\$37,588.00
07/23/2025	09/23/2025		Contractor to provide labor and material to complete plumbing changes according to the city inspector comments.				E&O AOR/EOR	\$5,334.00
10/09/2025	10/22/2025		Contractor to provide labor and material to install FRP behind mop sinks.				E&O AOR/EOR	\$2,613.00
10/09/2025	10/29/2025		Contractor to provide labor and material to install (28) additional window sills for the All-Gender Restrooms and the existing storage rooms.				E&O AOR/EOR	\$3,968.00
							Project Total This Period:	\$56,157.00
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES NPL (2025-24811-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4374198	\$676,000.00	2	\$30,495.33	\$706,495.33	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4374198						
06/17/2025	09/03/2025		Contractor to provide labor and material to relocate the gates on the east and west sides.				E&O AOR/EOR	\$7,059.60
							Project Total This Period:	\$7,059.60



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ida B Wells Preparatory Elementary Academy (Board District: 6b)								
2025 WELLS ES PKC (2025-24811-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4363099	\$617,000.00	6	\$15,016.32	\$632,016.32	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/07/2025	09/16/2025	4363099	Contractor to provide labor and material to stripe sand and prepare existing cabinets adjacent to the main uni-vent in classrooms 101 and 103 for new paint.	E&O AOR/EOR	\$814.00			
06/27/2025	09/16/2025		Contractor to provide labor and material to drain the existing abandoned heating lines. Contractor to demolish and discard heating lines in their entirety. Contractor to cap lines behind existing wall, floor, and ceiling surfaces, prep penetration for new finishes.	Discovered Condition	\$1,270.00			
07/18/2025	09/16/2025		Contractor to provide labor and material to install a backsplash at the existing drinking fountain.	E&O AOR/EOR	\$737.00			
07/09/2025	10/22/2025		Contractor to provide labor and material to remove existing masonry at the corner column.	E&O AOR/EOR	\$3,280.00			
07/29/2025	10/22/2025		Contractor to provide labor and material to perform moisture mitigation at existing floor.	Discovered Condition	\$6,126.52			
08/04/2025	10/24/2025		Contractor to provide labor and material to re-install smartboard TVs in Rm 101 & 103.	Added Scope of Work	\$2,788.80			
					Project Total This Period:	\$15,016.32		



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irma C Ruiz Elementary School (Board District: 7a) 2025 RUIZ UAF (2025-24931-UAF)								
ALL-BRY CONSTRUCTION COMPANY								
			4411806	\$1,272,000.00	2	\$9,975.71	\$1,281,975.71	0.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/21/2025	09/16/2025	4411806	Contractor to provide labor and material at no cost to remove additional foundation removal.				Allowance Credit	\$0.00
							Project Total This Period:	\$0.00
Irvin C Mollison Elementary School (Board District: 6b) 2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	26	\$192,071.99	\$3,175,071.99	6.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/03/2025	09/16/2025	4362600	Contractor to provide labor and materials to install additional conduit and wiring needed to power and control lighting in classrooms.				Discovered Condition	\$29,569.15
08/06/2025	09/16/2025		Contractor to provide labor and material to check the function of clean lenses and clean lenses on lights not on in classrooms 104, 101 and 211.Contractor to check the function and switch for the far east light row in classroom 105.Contractor to check the function clean lenses and the clean lenses of the light fixture at the entrance.				Added Scope of Work	\$7,529.20
08/06/2025	09/23/2025		Contractor to provide labor and material to paint exterior entrance doors to match frames at east and west stairs. Contractor to paint all interior door frames black semi-gloss in room 143. Contractor to paint the door interior and frame in room 202. Contractor to paint the wall with torn-off pieces of wall covering in room 201.				Added Scope of Work	\$2,295.24
08/20/2025	10/02/2025		Contractor to provide labor and material to install timers on sprinklers.				Operations	\$1,698.10

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 27

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/30/2025	10/08/2025		Contractor to provide labor and material to provide additional cleaning per walk-thru on 7.28 with/ leadership.			Operations	\$2,290.46
	08/06/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tile in room 101, reset ceiling tiles at the wall in room 110, and patch ceiling tile in room 205.			Added Scope of Work	\$1,364.22
	08/19/2025	10/08/2025		Contractor to provide labor and material to replace damaged ceiling tiles due to leaks in windows from heavy rains.			Operations	\$2,459.20
	08/08/2025	10/08/2025		Contractor to provide labor and material for additional abatement in Classroom 205.			Discovered Condition	\$8,402.62
	08/15/2025	10/08/2025		Contractor to provide labor and material to provide abatement service in Classroom 211			Discovered Condition	\$2,042.62
	07/24/2025	10/08/2025		Contractor to provide labor and material to provide additional abatement and finishes in Classrooms 204 & 209.			Discovered Condition	\$16,190.18
	08/03/2025	10/22/2025		Contractor to provide labor and material to install surface-mounted Light fixtures			Discovered Condition	\$7,866.32
Project Total This Period:								\$81,707.31

Jackie Robinson Elementary School (Board District: 10a) 2025 ROBINSON NPL (2025-26061-NPL)

ALL-BRY CONSTRUCTION COMPANY

		4374201	\$1,088,000.00	3	\$51,349.98	\$1,139,349.98	4.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4374201					
07/22/2025	09/02/2025		Contractor to provide labor and material to remove the buried foundations encountered during excavation.		Discovered Condition	\$11,185.11	
07/28/2025	09/02/2025		Contractor to provide labor and material to replace the cracked concrete by door 5 and 6 and along the walkway.		Added Scope of Work	\$31,472.87	
09/02/2025	09/24/2025		Contractor to provide labor and material to install additional striping.		Added Scope of Work	\$8,692.00	
					Project Total This Period:	\$51,349.98	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School (Board District: 1b)								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	71	\$2,167,223.74	\$9,602,184.74	29.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/06/2025	09/16/2025	3894569	Contractor to provide labor and material at no cost to test the equipment.			Discovered Condition	\$0.00	
09/04/2025	10/21/2025		Contractor to provide labor and material to replace the internal valve in Boiler #1.			Discovered Condition	\$10,673.14	
06/03/2024	09/29/2025	4088642	Contractor to provide credit for all repair work related to the conduit at the switch gear room.			Owner Directed	-\$2,041.05	
09/03/2025	10/28/2025	4440242	Contractor to provide labor and material for the escalation costs, storage fees incurred, and extended GCs due to ComEd Lead Times pushing the project to 2023			Discovered Conditions	\$453,299.45	
Project Total This Period:							\$461,931.54	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School (Board District: 5b) 2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	49	\$428,479.39	\$9,819,368.39	4.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2025	10/27/2025	4032107	Contractor to provide labor and material to make corrections to the mechanical system based on current occupancy requirements.				Operations	\$42,304.00
Project Total This Period:								\$42,304.00
James Russell Lowell Elementary School (Board District: 3b) 2025 LOWELL NPL (2025-24251-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4423426	\$1,600,000.00	3	\$15,566.31	\$1,615,566.31	0.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2025	09/16/2025	4423426	Contractor to provide credit to reduce the plumbing scope as a result of removing the proposed floor drain.				Added Scope of Work	-\$35,040.00
07/23/2025	10/09/2025		Contractor to provide labor and material to make limestone repairs and waterproofing on the west side of the building.				Added Scope of Work	\$32,995.50
07/21/2025	10/21/2025		Contractor to provide labor and material to add additional concrete slab for the rerouting of the sewer line in public sidewalks.				Discovered Condition	\$17,610.81
Project Total This Period:								\$15,566.31



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Weldon Johnson STEAM Elementary School (Board District: 5b)								
2025 JOHNSON ICR (2025-26231-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4350834	\$11,312,487.00	13	\$294,402.72	\$11,606,889.72	2.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4350834						
08/13/2025	10/22/2025		Contractor to provide labor and material to make repairs to the trench drain.				Discovered Condition	\$10,297.09
07/11/2025	10/22/2025		Contractor to provide labor and material to demolish deteriorated floor drains in the girls' restrooms and remove and rework piping as needed for E&O AOR/EOR replacement.					\$31,125.46
07/21/2025	10/27/2025		Contractor to provide labor and material to perform additional Abatement (west, north, south stairwell & office bathroom)				Discovered Condition	\$100,806.00
07/07/2025	10/27/2025		Contractor to provide labor and material to remove storage closets in classrooms on levels two and four.				Added Scope of Work	\$41,888.00
							Project Total This Period:	\$184,116.55
Johann W von Goethe Elementary School (Board District: 3b)								
2025 GOETHE SIT (2025-23341-SIT)								
A.G.A.E Contractors, Inc								
			4425513	\$1,337,000.00	4	\$10,186.46	\$1,347,186.46	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425513						
07/10/2025	09/02/2025		Contractor to provide labor and material to change the soccer goals' size to a larger size.				School Request	\$1,690.70
08/27/2025	10/08/2025		Contractor to provide labor and material to remove the light pole and junction box, and install conduit and wiring between the two existing light poles to remain.				Discovered Condition	\$3,849.47
08/27/2025	10/22/2025		Contractor to provide labor and material to remove the impeding tree.				E&O AOR/EOR	\$4,079.19



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/22/2025	10/24/2025		Contractor to provide labor and material to sawcut and remove the concrete slab at the playground transition plate.			Discovered Condition	\$567.10
							Project Total This Period:	\$10,186.46
John A Walsh Elementary School (Board District: 7a)								
2025 WALSH PKC (2025-25731-PKC)								
THE BOWA GROUP INC.								
			4399687	\$616,628.86	4	\$3,138.00	\$619,766.86	0.51%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025		10/02/2025	4399687	Contractor to provide labor and material to replace the damaged window pane in rm 105.			Discovered Condition	\$197.00
07/18/2025		10/22/2025		Contractor to provide labor and material to install 2'x2' LT2 Lights.			E&O AOR/EOR	\$1,123.00
07/09/2025		10/22/2025		Contractor to provide labor and material to replace burnt receptacles in room 106.			E&O AOR/EOR	\$192.00
07/06/2025		10/22/2025		Contractor to provide labor and material to trace circuits within in area of work and mark the panel to indicate those circuits.			Operations	\$1,626.00
							Project Total This Period:	\$3,138.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Charles Haines Elementary School (Board District: 7b) 2025 HAINES PKC (2025-23481-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4362614	\$345,700.00	3	\$9,262.94	\$354,962.94	2.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/09/2025	10/22/2025	4362614	Contractor to provide labor and material to fur out wall and include approx. 40sf of added gypsum board to create an even, smooth plane within the area.				Discovered Condition	\$2,800.52
08/15/2025	10/22/2025		Contractor to provide labor and material to install CPS standard ADA area of rescue signs at stair 3.				Operations	\$973.42
08/15/2025	10/24/2025		Contractor to furnish and install a new markerboard and salvage the existing delivered to CPS warehouse.				E&O AOR/EOR	\$5,489.00
							Project Total This Period:	\$9,262.94
John H Kinzie Elementary School (Board District: 8a) 2025 KINZIE STK (2025-24071-STK)								
MURPHY & JONES CO., INC								
			4367113	\$455,441.00	1	\$20,941.92	\$476,382.92	4.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	10/24/2025	4367113	Contractor to provide labor and material to replace the fire alarm panel.				E&O AOR/EOR	\$20,941.92
							Project Total This Period:	\$20,941.92



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Audubon Elementary School (Board District: 4b)								
2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	2	\$8,084.00	\$836,636.35	0.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4392674						
07/08/2025	10/08/2025		Contractor to provide labor and material to remove the existing light fixture and replace it with Lithonia lighting.				E&O AOR/EOR	\$1,696.00
07/23/2025	10/30/2025		Contractor to provide labor and material to install a new kitchen door.				School Request	\$6,388.00
							Project Total This Period:	\$8,084.00
John T McCutcheon Elementary School (Board District: 4a)								
2025 MCCUTCHEON ROF (2025-26201-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4362062	\$3,687,800.00	8	\$73,701.16	\$3,761,501.16	2.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362062						
08/07/2025	09/23/2025		Contractor to provide labor and material to install additional tack board.				Added Scope of Work	\$2,254.80
09/05/2025	10/08/2025		Contractor to provide labor and material to assist school staff with unpacking and setting up classrooms.				Operations	\$34,866.58
							Project Total This Period:	\$37,121.38



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jose De Diego Elementary Community Academy (Board District: 6a)								
2024 DE DIEGO SIT (2024-31261-SIT)								
A.G.A.E Contractors, Inc								
			4350853	\$991,400.00	5	\$31,370.45	\$1,022,770.45	3.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/02/2025	09/16/2025	4350853	Contractor to provide labor and material to repair the existing fence and install missing bottom rail too.				Added Scope of Work	\$2,221.00
							Project Total This Period:	\$2,221.00
Joseph Brennemann Elementary School (Board District: 4a)								
2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	15	\$24,100.45	\$3,764,900.45	0.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/05/2025	10/08/2025	4372823	Contractor to provide labor and material to install soccer goal anchors.				E&O AOR/EOR	\$612.84
07/14/2025	10/22/2025		Contractor to provide labor and material to install the bottom metal angle in the way of the wall base.				Discovered Condition	\$2,297.39
							Project Total This Period:	\$2,910.23



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
2025 JUNGMAN ADA (2025-23961-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4389363	\$1,170,000.00	4	\$14,166.00	\$1,184,166.00	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2025	10/08/2025	4389363	Contractor to provide labor and material to patch walls, smooth to accept new ceramic tile.				Discovered Condition	\$4,912.04
07/25/2025	10/08/2025		Contractor to provide labor and material to install a new sink in the main office bathroom.				Discovered Condition	\$4,058.16
07/14/2025	10/22/2025		Contractor to provide labor and material to install a sign type EXTJ and EXT 18.				E&O AOR/EOR	\$1,549.40
07/25/2025	10/22/2025		Contractor to provide labor and material to install a window well and any access panels.				Discovered Condition	\$3,646.40
						Project Total This Period:		\$14,166.00
Josiah Pickard Elementary School (Board District: 7a)								
2024 PICKARD MEP (2024-24961-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4206176	\$737,000.00	3	\$36,213.12	\$773,213.12	4.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/22/2025	09/02/2025	4206176	Contractor to provide labor and material to repair the water flow issues causing the Chiller to trip, resulting in no Air Conditioning for the school.				Operations	\$9,947.62
						Project Total This Period:		\$9,947.62

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 36

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
KIPP Ascend Charter School (Board District: 5b)								
2025 KIPP - ASCEND ROF (2025-66261-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374338	\$2,146,025.00	3	\$52,373.48	\$2,198,398.48	2.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2025	09/03/2025	4374338	Contractor to provide labor and material to install roof skylights.				Discovered Condition	\$8,893.10
09/02/2025	10/21/2025		Contractor to provide labor and material to install additional roof walk-off pads. E&O AOR/EOR					\$2,612.94
Project Total This Period:								\$11,506.04
LaSalle II Magnet Elementary School (Board District: 5a)								
2025 LASALLE II UAF (2025-29101-UAF)								
A.G.A.E Contractors, Inc								
			4425196	\$686,000.00	1	\$11,836.31	\$697,836.31	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/09/2025	10/22/2025	4425196	Contractor to provide labor and material to remove the discovered structure during excavation. Contractor to replace the catch basin and pipes associated.				Discovered Condition	\$11,836.31
Project Total This Period:								\$11,836.31

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School (Board District: 5a) 2025 WARD L BRM (2025-24991-BRM)								
A.G.A.E Contractors, Inc								
			4378714	\$479,853.00	1	\$292.56	\$480,145.56	0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2025	09/25/2025	4378714	Contractor to provide labor and material to install a temporary light fixture at the new all gender restroom for the school opening-material only.				Owner Directed	\$292.56
						Project Total This Period:	\$292.56	
Logan Square Elementary School (Board District: 3a) 2025 LOGAN SQUARE BRM (2025-24531-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363092	\$803,800.00	1	\$11,202.00	\$815,002.00	1.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2025	09/02/2025	4363092	Contractor to provide labor and material to perform asbestos abatement.				Discovered Condition	\$11,202.00
						Project Total This Period:	\$11,202.00	

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 38

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Louis Nettelhorst Elementary School (Board District: 4a)											
2025 NETTELHORST ROF (2025-24661-ROF)											
K.R. MILLER CONTRACTORS, INC.											
			4367080	\$3,237,000.00	8	\$117,213.22	\$3,354,213.22	3.62%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		4367080	Contractor to provide labor and material to install light shields.								
07/29/2025	09/03/2025										
							Project Total This Period:	\$10,324.83			
Ludwig Van Beethoven Elementary School (Board District: 6b)											
2025 BEETHOVEN BRM (2025-25931-BRM)											
A.G.A.E Contractors, Inc											
			4368646	\$697,307.00	9	\$27,582.18	\$724,889.18	3.96%			
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>			
		4368646	Contractor to provide labor and material to replace the 3 rd floor men’s toilet and lavatory.								
08/11/2025	09/02/2025										
09/10/2025	10/22/2025										
08/01/2025	10/22/2025										
09/23/2025	10/24/2025										
09/03/2025	10/28/2025		Contractor to provide labor and material to relocate the thermostat.				Operations	\$3,807.28			
							Discovered Condition	\$3,022.56			
							Project Total This Period:	\$13,810.76			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	13	\$118,843.00	\$2,098,343.00	6.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4381894						
07/25/2025	09/02/2025		Contractor to provide labor and material to install new door frame and hardware.				E&O AOR/EOR	\$7,941.00
07/25/2025	09/02/2025		Contractor to provide labor and material to remove the remaining existing wood picture rail moulding in classrooms 102a, 102B, 208, 210, 212, 214. Contractor Added Scope of Work to plaster and patch walls.					\$9,048.00
							Project Total This Period:	\$16,989.00
Michael Faraday Elementary School (Board District: 5b)								
2025 FARADAY BRM (2025-24371-BRM)								
A.G.A.E Contractors, Inc								
			4381896	\$698,759.00	3	\$25,628.24	\$724,387.24	3.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4381896						
06/23/2025	09/17/2025		Contractor to provide labor and material to demolish and replace the urinals at the 1st & 3 rd floor urinals.				E&O AOR/EOR	\$22,814.64
08/10/2025	09/23/2025		Contractor to provide labor and material to replace the existing leaking floor drain pipe at 3rd-floor restroom. Contractor to repair the ceiling below.				Discovered Condition	\$2,438.36
10/09/2025	10/24/2025		Contractor to provide labor and material to prime and paint of adjacent classroom ceiling and exposed pipe, near the wall area where the masonry wall was removed.				Added Scope of Work	\$375.24
							Project Total This Period:	\$25,628.24



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Monarcas Academy (Board District: 7b)								
2025 MONARCAS FAS (2025-25631-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363069	\$580,000.00	1	\$36,325.84	\$616,325.84	6.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/31/2025	09/02/2025	4363069	Contractor to provide labor and material to install and test additional fire alarm devices, including heat detection carbon monoxide detectors, and four remote E&O AOR/EOR test switches.					\$36,325.84
							Project Total This Period:	\$36,325.84
Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)								
2025 BRADWELL NCP (2025-22291-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423440	\$3,685,045.00	9	\$71,851.00	\$3,756,896.00	1.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/09/2025	09/02/2025	4423440	Contractor to provide labor and material to concrete infill and waterproofing of hole in the foundation wall to the boiler hose and demolition of the foundation walls for the pit to extend to meet the proposed subbase grades.				Discovered Condition	\$30,484.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a picnic table.				Added Scope of Work	\$6,522.00
09/04/2025	10/08/2025		Contractor to provide labor and material to install a temporary driveway per school's request.				Added Scope of Work	\$19,253.00
							Project Total This Period:	\$56,259.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Newton Bateman Elementary School (Board District: 2b) 2025 BATEMAN NPL (2025-22171-NPL)								
A.G.A.E Contractors, Inc								
			4422777	\$814,055.00	3	\$19,727.03	\$833,782.03	2.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/08/2025	09/02/2025	4422777	Contractor to provide labor and material repair broken discovered electrical line.				Discovered Condition	\$1,512.30
						Project Total This Period:	\$1,512.30	
Noble - John and Eunice Johnson College Prep (Board District: 6b) 2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	3	\$10,769.09	\$2,307,769.09	0.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2025	09/02/2025	4362669	Contractor to provide labor and material to provide curb adapters to install on the existing curb to avoid removal of the existing lightweight concrete deck.				Discovered Condition	\$4,385.38
07/01/2025	09/08/2025		Contractor to provide credit for the concrete canopy overhang that was removed from the scope.				Allowance Credit	-\$930.78
						Project Total This Period:	\$3,454.60	



Capital Improvement Program

December 2025

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 42

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
Norman A Bridge Elementary School (Board District: 1b)												
2023 BRIDGE TUS (2023-22321-TUS)												
PATH CONSTRUCTION COMPANY, INC.												
			4210606	\$2,593,000.00	20	\$264,048.44	\$2,857,048.44	10.18%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
03/20/2025	09/02/2025	4210606	Contractor to provide credit for the removal of the scope for Keyless access in the addenda.				Added Scope of Work	-\$21,045.27				
Project Total This Period:								-\$21,045.27				
North-Grand High School (Board District: 3b)												
2024 NORTH-GRAND HS MEP (2024-46431-MEP)												
A.G.A.E Contractors, Inc												
			4207638	\$1,105,000.00	4	\$26,838.77	\$1,131,838.77	2.43%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/12/2025	10/27/2025	4207638	Contractor to provide labor and material to replace the unreliable air handling unit controller.				Discovered Condition	\$16,734.04				
08/28/2025	10/27/2025						Contractor to provide labor and material to clean the air-cooled chillers prior to chiller and AC system commissioning.				Operations	\$2,759.42
Project Total This Period:											\$19,493.46	

The following change orders have been approved and are being reported to the Board in arrears.

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 43

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	8	\$91,900.44	\$2,651,900.44	3.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>		<u>Change Amount</u>
		4362668						
08/05/2025	09/03/2025		Contractor to provide labor and material to install reinforcing at discovered conditions in the gym and fan roof framing.			Discovered Condition		\$2,937.26
08/25/2025	09/08/2025		Contractor to provide labor and material to repair the water heater connection.			Discovered Condition		\$478.98
08/25/2025	09/29/2025		Contractor to provide labor and material to install additional plaster ceiling in the mechanical room.			E&O AOR/EOR		\$19,304.13
07/16/2025	10/08/2025		Contractor to provide labor and material to install a new steel tube/diagonal bar in the joist. Contractor to weld a plate to the back of the existing joist member.			Discovered Condition		\$12,532.27
09/15/2025	10/09/2025		Contractor to cut the outstanding existing leg and weld ends.					
			Contractor to provide labor and material to install the gas meter pressure relief valve.			Operations		\$7,147.05
06/26/2025	10/22/2025		Contractor to provide labor and material to install four new parkway trees and new shrubs along the parking lot.			Permit / Inspection / Building Code		\$29,256.00
							Project Total This Period:	\$71,655.69
Orozco Fine Arts & Sciences Elementary School (Board District: 7a)								
2025 OROZCO BRM (2025-31281-BRM)								
A.G.A.E Contractors, Inc								
			4381897	\$469,388.00	2	\$39,255.61	\$508,643.61	8.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>		<u>Change Amount</u>
		4381897						
07/16/2025	10/22/2025		Contractor to provide labor and material to install additional subfloor preparation-Floating floor 1/2 " at Boys & Girls and All Gender Restrooms 1st			Discovered Condition		\$11,941.61

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				floor.				
06/18/2025	09/02/2025		4424845	Contractor to provide labor and material to install new ADA changing table.			School Request	\$27,314.00
							Project Total This Period:	\$39,255.61
Orr Academy High School (Board District: 5a) 2025 ORR HS ROF (2025-28151-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4374340	\$1,842,775.00	1	\$9,530.66	\$1,852,305.66	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/23/2025	09/29/2025	4374340	Contractor to provide labor and material to make additional metal deck repairs at the penthouse				Discovered Condition	\$9,530.66
							Project Total This Period:	\$9,530.66
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	12	\$195,590.83	\$6,740,650.83	2.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/17/2025	09/02/2025	4370450	Contractor to provide labor and material to remove discovered underground obstructions.				Discovered Condition	\$13,817.57
08/19/2025	09/16/2025		Contractor to provide labor and material to supply and install new wheel stops to replace the existing damaged wheels stops in areas where work was performed.				Added Scope of Work	\$1,187.20

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 45

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/19/2025	09/16/2025		Contractor to provide labor and material to strip and sawcut, and excavate the area and haul away the debris. Contractor to construct a well-compacted stone base of eight inches, power graded and power rolled. Contractor to pave the area with two and a half course hot plat mix bituminous concrete.	E&O AOR/EOR			\$13,309.66
	07/24/2025	09/23/2025		Contractor to provide labor and material to abandon the return duct and grille. Contractor to install a new supply air duct collar.	E&O AOR/EOR			\$6,311.24
	09/10/2025	10/08/2025		Contractor to provide labor and material to reroute the soffit and return in room 107.	Discovered Condition			\$1,749.00
	07/11/2025	10/08/2025		Contractor to provide labor and material to pour the additional concrete as needed to achieve the required bottom-of-footing.	E&O AOR/EOR			\$1,092.53
	07/24/2025	10/08/2025		Contractor to provide labor and material to replace the cooling unit in the MDF Room	Added Scope of Work			\$17,981.84
Project Total This Period:								\$55,449.04

Patrick Henry Elementary School (Board District: 3a) 2025 HENRY NPL (2025-23731-NPL)

PACIFIC CONSTRUCTION SERVICES LLC

		4423951	\$669,685.00	5	\$20,807.92	\$690,492.92	3.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>		<u>Change Amount</u>
		4423951					
06/23/2025	09/02/2025		Contractor to provide labor and material to prune the tree above the new play equipment.		Operations		\$2,014.00
07/29/2025	09/02/2025		Contractor to provide labor and material to install a new concrete strip approximately 32' length x 5' wide.		Discovered Condition		\$839.52
07/07/2025	09/02/2025		Contractor to provide labor and material to remove the existing cone on the existing structure in the southwest corner of the playground and replace the cone with a shorter one. Install a new frame, grate, and adjusting ring as needed to achieve the correct rim height. Contractor to hydro-jet the existing outgoing pipe of the structure in place of rodding the line.		Discovered Condition		\$7,999.94
08/25/2025	10/08/2025		Contractor to provide labor and material to replace the storm drain cover with a beehive-type cover.		Operations		\$1,686.46

The following change orders have been approved and are being reported to the Board in arrears.



Capital Improvement Program

December 2025

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 46

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/25/2025	10/22/2025			Contractor to provide labor and material to install two 4" bollards next to the existing light pole and adjust handrails to be flush with the concrete sidewalk.	Added Scope of Work			\$8,268.00
Project Total This Period:								\$20,807.92
Paul Revere Elementary School (Board District: 10a) 2025 REVERE PKC (2025-25121-PKC)								
MURPHY & JONES CO., INC								
			4351918	\$303,095.00	1	\$0.00	\$303,095.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	10/24/2025		4351918	Contractor to provide labor and material to paint the existing blue cabinetry along the exterior wall to match the new accent color scheme.	Added Scope of Work			\$0.00
Project Total This Period:								\$0.00
Percy L Julian High School (Board District: 9b) 2024 JULIAN HS UAF (2024-46401-UAF)								
A.G.A.E Contractors, Inc								
			4358657	\$3,860,000.00	7	\$47,501.27	\$3,907,501.27	1.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/09/2025	09/08/2025		4369067	Contractor to provide labor and material for additional tree removal.	Added Scope of Work			\$5,000.40
09/02/2025	09/16/2025			Contractor to provide labor and material to install protective pads for 2-speed clocks and Scoreboard.	Added Scope of Work			\$2,991.32

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/22/2025	10/22/2025		Contractor to provide labor and material for additional mobilization for the asphalt contractor. Cost of OT and mobilization of an extra rough grading crew to complete work before ribbon cutting.			Permit / Inspection / Building Code	\$9,559.08
Project Total This Period:								\$17,550.80

Perkins Bass Elementary School (Board District: 9a) 2025 BASS BRM (2025-22161-BRM)

SANDSMITH VENTURE

		4352333	\$588,000.00	11	\$61,295.39	\$649,295.39	10.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4443246					
09/12/2025	09/23/2025		Contractor to provide labor and material to paint the existing door frames in the first and third floor bathrooms.	Added Scope of Work	\$1,214.90		
09/05/2025	09/23/2025		Contractor to provide labor and material to remove existing VCT and damaged subfloor down to framing. Contractor to repair damaged framing by sistering the floor joist was required.	Discovered Condition	\$7,693.57		
09/05/2025	09/23/2025		Contractor to provide labor and material to install planking floors in restrooms 207A and 201A, which were rotten and damaged after demolition.	Discovered Condition	\$9,236.52		
09/05/2025	09/23/2025		Contractor to provide labor and material to reframe the existing walls and the existing grilles in the 2 nd floor boys/girls restroom.	Added Scope of Work	\$1,329.41		
09/22/2025	10/08/2025		Contractor to provide labor and material to remove rainwater from flooded Annex Corridor.	Operations	\$2,660.00		
		4448860					
09/23/2025	10/22/2025		Contractor to provide labor and material to install a lintel in 1st first-floor storage room for the new doorway.	Discovered Condition	\$8,474.63		
Project Total This Period:					\$30,609.03		

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 48

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ray Graham Training Center High School (Board District: 6b)								
2025 GRAHAM HS TUS (2025-49101-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4364226	\$2,439,342.00	19	\$283,254.72	\$2,722,596.72	11.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025	09/02/2025	4364226	Contractor to provide labor and material to install a new MDF conduit and cable for communication. Contractor to use an existing spare conduit in the trench from the main school to the modular building. Contractor to include a new conduit from the trench to the MDF room in the main school. Contractor to install a new fiber cable.				Discovered Condition	\$12,849.87
07/10/2025	09/02/2025		Contractor to provide labor and material to install service grounding. Contractor to install a ground box with a ground bar that is bonded to three ground rods. Contractor to install a ground conductor to the cold water service pipe and to the trailers.				Discovered Condition	\$6,449.24
08/11/2025	09/02/2025		Contractor to provide labor and materials at no cost to make changes for the revised drawings with clarifications.				Permit / Inspection / Building Code	\$0.00
07/10/2025	09/24/2025		Contractor to provide labor and material to install an additional security camera.				Added Scope of Work	\$6,359.71
		4425519						
08/15/2025	09/02/2025		Contractor to provide labor and material to replace the heat trace access panel.				E&O AOR/EOR	\$1,866.00
07/03/2025	09/23/2025		Contractor to provide labor and material to shore the building to facilitate the new foundations and footings.				Discovered Condition	\$83,903.34
09/04/2025	09/24/2025		Contractor to provide labor and material to re-clean and re-wax the floors in the modular building.				Added Scope of Work	\$1,933.44
08/20/2025	10/08/2025		Contractor to provide labor and material to enlarge the depth of the south landing 5" from 1-' to 11'-3". Contractor to update the baseplate size and conditions.				E&O AOR/EOR	\$14,025.12
09/04/2025	10/22/2025		Contractor to provide labor and material to provide an access ramp to the south gate.				Added Scope of Work	\$8,919.55

The following change orders have been approved and are being reported to the Board in arrears.

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 49

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/05/2025	10/24/2025		Contractor to provide labor and material install conduit for the existing AIPhone system in the main school building.			Discovered Condition	\$6,476.08
	09/29/2025	10/30/2025		Contractor to provide labor and material to import additional topsoil to the project site due to poor existing soil conditions.			Discovered Condition	\$9,010.00
Project Total This Period:								\$151,792.35

Richard Edwards Elementary School (Board District: 7b) 2025 EDWARDS FAS (2025-23081-FAS)

CORNERSTONE CONTRACTING INC.

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363063			
07/07/2025	10/27/2025		Contractor to provide labor and material to install duct detectors for air handling located on the roof.	E&O AOR/EOR	\$3,546.62
Project Total This Period:					\$3,546.62

Richard J Daley Elementary Academy (Board District: 8b) 2025 DALEY ROF (2025-25951-ROF)

ALL-BRY CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381908			
09/03/2025	09/16/2025		Contractor to provide labor and material to replace the supply fan for air handling unit #2, which is not working.	Discovered Condition	\$9,171.39
09/10/2025	09/23/2025		Contractor to provide labor and material to install two light fixtures in the third-floor mechanical room.	Added Scope of Work	\$3,951.36

The following change orders have been approved and are being reported to the Board in arrears.



Capital Improvement Program

December 2025

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 50

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/22/2025		10/08/2025		Contractor to provide labor and material to clean the existing grilles, registers and diffusers.			Operations	\$2,286.53
09/22/2025		10/21/2025		Contractor to provide credit for unused allowance 1.			Allowance Credit	-\$30,000.00
10/16/2025		10/30/2025		Contractor to provide labor and material to relocate 4-way camera to the east edge of the front canopy between two columns for better visibility.			Added Scope of Work	\$1,462.80
Project Total This Period:								-\$13,127.92

Robert Lindblom Math & Science Academy HS (Board District: 9a) 2022 LINDBLOM HS MEP (2022-46511-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		3897941	\$15,478,000.00	57	\$722,983.04	\$16,200,983.04	4.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
10/10/2025	10/29/2025	3897941	Contractor to provide labor and material to store equipment with long lead times to meet the schedule milestone.		Operations	\$37,044.19	
Project Total This Period:						\$37,044.19	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rodolfo Lozano Bilingual & International Ctr ES (Board District: 6a)								
2025 LOZANO MEP (2025-24101-MEP)								
SANDSMITH VENTURE								
			4363087	\$867,000.00	2	\$18,453.32	\$885,453.32	2.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/15/2025	09/02/2025	4363087	Contractor to provide labor and material to add labor costs to reschedule start-up from 7-25-25 to 8-9-25 due to the usually high incoming voltage from the ComED service. Price includes an electrical contractor to return to the site before the 8-9-2025 start-up to confirm voltage is safe to perform the start-up.				Discovered Condition	\$3,633.68
							Project Total This Period:	\$3,633.68
Roger C Sullivan High School (Board District: 2a)								
2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	9	\$326,003.70	\$5,020,003.70	6.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/28/2025	09/02/2025	4390016	Contractor to provide labor and material to install additional piping from the pool equipment room to the hose bib location the boys' toilet room 101B, and E&O AOR/EOR provide credit for the elevated vacuum breaker.					\$5,188.22
06/24/2025	09/02/2025		Contractor to provide labor and material to repair the broken sewer pipe in the pool tunnel.				Discovered Condition	\$24,182.26
07/22/2025	09/02/2025		Contractor to provide labor and material to remove and replace the steam piping within the pool tunnel.				E&O AOR/EOR	\$90,891.82
07/01/2025	09/16/2025		Contractor to provide labor and material to remove the fire alarm devices and conduit temporarily, then reinstall them after the pool tunnel ceiling in the pool deck is installed.				E&O AOR/EOR	\$9,080.97
06/06/2025	10/27/2025		Contractor to provide labor and material to remove the air conditioner and install the proposed panel within the existing window opening.				Discovered Condition	\$442.08

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 52

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/23/2025	10/28/2025		4448729	Contractor to provide labor and material to abate and remove the lead pan. Contractor to demolish the remaining topping floor slab in the boys/girls locker rooms, relocate the electrical conduits, and install a new floor topping slab in the boys/girls locker room.			Discovered Condition	\$170,052.41
Project Total This Period:								\$299,837.76

Southside Occupational Academy High School (Board District: 9a) 2025 SOUTHSIDE HS SIT (2025-49031-SIT)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4363088	\$2,017,102.00	10	\$172,069.26	\$2,189,171.26	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/09/2025	09/02/2025	4363088	Contractor to provide labor and material to obtain the City of Chicago Vortex Restrictor permit.	Permit / Inspection / Building Code	\$448.00		
06/23/2025	09/02/2025		Contractor to provide labor and material to adjust the discovered catch basin.	Discovered Condition	\$6,148.42		
07/16/2025	10/02/2025		Contractor to provide labor and material to build the shed onsite using pre-engineered wood roof trusses and stick-built wood wall framing	Discovered Condition	\$15,047.07		
06/08/2025	10/08/2025		Contractor to provide labor and material to make the foundation walls thicker, and make framing modifications to the greenhouse.	Permit / Inspection / Building Code	\$3,466.00		
05/19/2025	10/22/2025		Contractor to provide labor and material to provide all the services necessary for the changes outlined in the issued for construction drawings. Contractor to sleeve the water line at the undocumented sewer crossing.	Permit / Inspection / Building Code	\$34,114.67		
05/22/2025	10/22/2025		Contractor to provide labor and material to remove discovered concrete slabs and foundations under the new garden and parking areas.	Discovered Condition	\$45,120.76		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4424862					
09/05/2025		09/24/2025		Contractor to provide additional new topsoil required due to the removal of discovered contaminated soils.	Discovered Condition			\$18,956.83
09/05/2025		10/08/2025		Contractor to provide labor and material to remove fuel storage tanks buried below the proposed new parking lot and garden that were unforeseen.	Discovered Condition			\$30,755.05
Project Total This Period:								\$154,056.80

Thomas Chalmers STEAM Elementary School (Board District: 5b) 2025 CHALMERS ICR (2025-22671-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		4352330	\$9,076,998.00	17	\$100,372.86	\$9,177,370.86	1.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4352330					
05/19/2025	09/25/2025		Contractor to provide credit for the walk-off mat system to be an aluminum roll-up to match the existing conditions.		Discovered Condition	-\$27,591.00	
06/23/2025	10/08/2025		Contractor to provide labor and materials to abate the existing light fixtures in the 2nd-floor west wing classrooms.		Discovered Condition	\$8,140.80	
06/27/2025	10/08/2025		Contractor to provide labor and material to abate the asbestos found on the thermal system pipe insulation fittings on the roof drains on the second floor.		Discovered Condition	\$16,283.85	
06/19/2025	10/08/2025		Contractor to provide labor and material to replace the existing conduit that was discovered within the existing Room 209 closet, impacting the planned casework along the north wall. The conduit will remain in place and shall be enclosed with a new gypsum board chase.		E&O AOR/EOR	\$2,107.03	
06/05/2025	10/22/2025		Contractor to provide labor and materials to make the department of Buildings requested changes. Changes consist of removing one light pole, changing the drywall partition type. Changes to the door schedule.		E&O AOR/EOR	\$7,711.17	
07/01/2025	10/24/2025		Contractor to provide labor and material to install additional drinking fountains		E&O AOR/EOR	\$4,195.48	
Project Total This Period:						\$10,847.33	



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Kelly College Preparatory (Board District: 7b)								
2025 KELLY HS ICR (2025-46181-ICR)								
CZERVIK CONSTRUCTION CO.								
			4383206	\$1,101,720.00	4	\$17,263.94	\$1,118,983.94	1.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4383206						
07/22/2025	09/02/2025		Contractor to provide labor and material to remove opaque panel glaze in the insulated panel to match the existing. Contractor to install new window guard				Discovered Condition	\$3,049.40
07/22/2025	09/02/2025		Contractor to provide labor and material to install a duct silencer at the new air handling unit.				E&O AOR/EOR	\$9,960.76
08/13/2025	09/02/2025		Contractor to furnish and install new raceway and CAT6 cable.				School Request	\$1,563.50
							Project Total This Period:	\$14,573.66
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	21	\$56,047.49	\$1,533,047.49	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4395265						
07/15/2025	09/02/2025		Contractor to provide labor and material to relocate the existing gym thermostat to the gym/dance studio.				E&O AOR/EOR	\$4,444.00
07/07/2025	09/02/2025		Contractor to provide labor and material to Infill the existing opening in the floor with tongue and groove wood floor to match the existing, and substrate to match the existing. Provide wood sleepers to support the wood floor and substrate as required. The minimum length of new T&G wood floor boards is 3 feet. Sand the wood floor in that area and apply two coats of polyurethane.				Discovered Condition	\$3,156.00
08/07/2025	09/02/2025		Contractor to provide labor and material to move the north wall of Electrical Room 006A in the basement by 6" to clear the drain line.				E&O AOR/EOR	\$4,405.00

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 55

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/07/2025	09/24/2025			Contractor to provide labor and material to install ADA sink base with solid surface surround.			E&O AOR/EOR	\$4,786.00
							Project Total This Period:	\$16,791.00
Wendell E Green Elementary School (Board District: 9b) 2025 GREEN PKC (2025-24131-PKC)								
MURPHY & JONES CO., INC								
			4363086	\$408,267.00	1	\$1,667.91	\$409,934.91	0.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/02/2025	10/09/2025	4363086	Contractor to provide labor and material to expand the demo for 12" clearance required at the entry door.				E&O AOR/EOR	\$1,667.91
							Project Total This Period:	\$1,667.91
Willa Cather Elementary School (Board District: 5b) 2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	39	\$197,381.65	\$9,063,381.65	2.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/31/2025	09/02/2025	4058648	Contractor to provide labor and material to install two cabinet unit heaters along with all required piping, valves, and fittings.				Operations	\$33,331.00
							Project Total This Period:	\$33,331.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Bishop Owen Scholastic Academy ES (Board District: 8a) 2025 OWEN FAS (2025-29241-FAS)								
COURTESY ELECTRIC, INC								
			4401262	\$301,000.00	1	\$3,685.77	\$304,685.77	1.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/16/2025	09/02/2025	4401262	Contractor to provide labor and material to install a new duct smoke detector in the gym.				Added Scope of Work	\$3,685.77
							Project Total This Period:	\$3,685.77
William H Ryder Math & Science Specialty ES (Board District: 9a) 2025 RYDER NCP (2025-25191-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4423422	\$2,310,000.00	7	\$45,148.35	\$2,355,148.35	1.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/29/2025	09/02/2025	4423422	Contractor to provide labor and material to replace an additional two interpretive signs, including post and footing.				Added Scope of Work	\$3,863.94
08/19/2025	09/03/2025		Contractor to provide labor and material to replace the existing clay pipe with DIP pipe in the playground area.				Discovered Condition	\$5,255.60
06/24/2025	09/16/2025		Contractor to provide labor and material to install and configure new camera equipment.				Allowance Credit	\$0.00
09/03/2025	09/25/2025		Contractor to provide labor and material to remove 2,333 sq. ft of existing asphalt pavement and provide 1" of stone.				Added Scope of Work	\$13,135.65
09/03/2025	09/29/2025		Contractor to provide labor and material to televisize the existing sewer running towards the street tap. Contractor to remove and replace 15lf of clay pipe in kind to match existing.				Permit / Inspection / Building Code	\$12,019.72
09/03/2025	10/08/2025		Contractor to provide labor and material to replace the existing concrete band at the south end of the asphalt track. Contractor to excavate to replace in kind with new compacted CA-6.				E&O AOR/EOR	\$8,071.54

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 57

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/03/2025	10/22/2025			Contractor to provide labor and material to replace one damaged 8' 8-foot-wide ornamental iron gate leaf.			Added Scope of Work	\$2,801.90
Project Total This Period:								\$45,148.35
William P Gray Elementary School (Board District: 1b) 2024 GRAY UAF (2024-23401-UAF) MURPHY & JONES CO., INC								
			4364939	\$396,714.00	1	\$13,801.20	\$410,515.20	3.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/16/2025	10/22/2025	4364939	Contractor to provide labor and material to install additional concrete at the play area, which was deteriorating.				Added Scope of Work	\$13,801.20
Project Total This Period:								\$13,801.20
Wilma Rudolph Elementary Learning Center (Board District: 5b) 2025 RUDOLPH ICR (2025-30121-ICR) K.R. MILLER CONTRACTORS, INC.								
			4416547	\$1,675,400.00	12	\$99,902.72	\$1,775,302.72	5.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/29/2025	09/16/2025	4416547	Contractor to provide labor and material to patch the wall base.				E&O AOR/EOR	\$2,353.00
07/21/2025	09/23/2025		Contractor to provide labor and material to conceal the plumbing piping with drywall enclosure in Room 111. Contractor to conceal data piping risers to concentrator cabinets in former wardrobe areas with drywall enclosure.				Discovered Condition	\$6,715.00
07/22/2025	09/23/2025		Contractor to provide labor and material to reroute the conduit for duct in office 102.				Discovered Condition	\$5,622.00

The following change orders have been approved and are being reported to the Board in arrears.

December 2025



Capital Improvement Program

These change order approval cycles range from
09/01/2025 to 10/31/2025

Page 58

Report run on: 11/1/2025

25-1218-PR4

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/11/2025	09/23/2025		Contractor to provide labor and material to provide circuiting for home-runs, Contractor to install additional power receptacles in office 102 and office 106A. Contractor to install additional power receptacles in room 101G.			Added Scope of Work	\$54,457.00
	08/29/2025	09/23/2025		Contractor to provide labor and material to install additional chair rail at the main office.			Added Scope of Work	\$4,059.43
	08/27/2025	10/08/2025		Contractor to provide labor and material to relocate the light switch in room 100A.			Discovered Condition	\$597.00
	06/24/2025	10/24/2025		Contractor to provide labor and material to reroute the duct above the breakroom 101G ceiling and up through an existing enclosed abandoned skylight. Contractor to provide a new roof-mounted exhaust fan.			Added Scope of Work	\$5,526.21
	09/30/2025	10/27/2025		Contractor to provide labor and material to install translucent film on the door lite.			E&O AOR/EOR	\$739.00
Project Total This Period:								\$80,068.64
Total Change Orders for This Period: \$4,045,244.15								
Total Projects for This Period: 93								

**AUTHORIZE A NEW AGREEMENT WITH BIF III US AGGREGATOR (DELAWARE) DBA
CENTERSQUARE MSA HOLDINGS LLC FOR DATA CENTER SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize a new agreement with BIF III US Aggregator (Delaware) DBA Centersquare MSA Holdings LLC to provide data center services to the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on November 4, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on November 7, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until December 18, 2025. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss-99

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 95328
BIF III US AGGREGATOR (DELAWARE)
LLC DBA CENTERSQUARE MSA
HOLDINGS LLC
3100 OLYMPUS BLVD SUITE 510
COPPEL, TX 75019

855 699-8372

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Patrick

773-553-1300

TERM:

The term of this agreement shall commence on January 1, 2026 and shall end on December 31, 2026. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The vendor will provide a secure data center cage that is approximately 1,100 square feet and will require approximately 250kW of power per month. The facility shall deliver technical space, power, cooling, fire protection, security and connectivity to ensure a fail-safe 24/7 computing site.

DELIVERABLES:

The vendor's facility shall provide a dedicated secure cage that is approximately 1,100 square feet and must be secured by a key card system. The cage will require approximately 250kW of power per month to feed up to 45 cabinets of server, network and storage equipment. The data center will serve as a hot site with live production systems that run the Board's line of business applications, such as Student Information, Oracle Financials, Enterprise Dashboard, and the main public-facing website.

OUTCOMES:

Vendor's services will result in a secure data center facility serving as a hot site with live production systems that run critical business applications.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$550,000

FY27 - \$550,000

Not to exceed \$1,100,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

204.91000 - IT- Servers and Network Hardware

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON
COCHRAN MANAGEMENT SERVICES, INC. FOR THIRD PARTY CLAIMS ADMINISTRATION
SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first and second (final) renewal agreement with Cannon Cochran Management Services, Inc. to provide Third Party Claims Administration Services to the Talent Department and Risk Management Department at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-204

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 69076
CANNON COCHRAN MANAGEMENT
SERVICES, INC.
2 EAST MAIN STREET
DANVILLE, IL 61832

Steven Varzino
312 455-1612

USER INFORMATION :

Project 12440 - Treasury
Manager: 42 West Madison Street
Chicago, IL 60602
Stock, Walter M
773-890-8790

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1026-PR18) in the amount of \$100,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025, with the Board having (2) two options to renew for (2) two year terms each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for (4) four years commencing January 1, 2026 and ending December 31, 2029.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide claims management services for:

- 1) Workers' Compensation, including Employers Liability
- 2) 3rd Party Liability, including:
 - Auto Liability, Bodily Injury
 - Auto Liability, Property
 - Educators Legal
 - Employee Benefit
 - Employment Practices (including Sexual Harassment)
 - General Liability, Bodily Injury
 - General Liability, Property
 - Sexual Misconduct
 - Personal and Advertising Injury
 - Cyber/Privacy
- 3) Auto and Property
 - Equipment Breakdown Coverage
 - First Party Property Coverage
 - Collision
 - Comprehensive
- 4) Interscholastic Sports Injury Medical Benefits Program established per Board Report #10-1215-RS11
 - Student Accident Health.

Including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board Staff. Vendor shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Vendor shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by Board Staff. Vendor shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board Staff.

DELIVERABLES:

Vendor will provide services outlined above.

OUTCOMES:

Vendor's services will result in affordable, comprehensive liability, property and interscholastic claims administration for Chicago Public School employees, students, and visitors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 37% MBE and 0% WBE of the addressable spend with their strategic plan and subcontractors. The Prime vendor has committed to 37% MBE with their strategic plan and subcontractors with the following firms:

Total MBE: 37%

Fact Finders Group, Inc.
4747 Lincoln Mall Drive, Suite 300
Matteson, IL 60443
Ownership: Kenneth M. Webb

Insurers Review Services, Inc.
205 N. Michigan Ave., Suite 2212
Chicago, IL 60601
Ownership: Alvin J. Robinson

EagleOne Case Management
60 Village Center Drive
Burr Ridge, IL 60527
Ownership: Elizabeth Spreck

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Unit 12470 - Talent Office, Pension & Liability Insurance - City Wide (For Workers' Compensation Services)

Fund 210, Unit 12460 - Finance, Risk Management Department (For General Liability and Property)

TOTALS - BOTH DEPTS

FY26 - \$966,325
FY27 - \$1,943,790
FY28 - \$1,966,516
FY29 - \$1,990,151
FY30 - \$1,001,100

Not to exceed \$7,867,882 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

TOTALS - WORKERS COMP

FY26 - \$645,313
FY27 - \$1,290,625
FY28 - \$1,290,625
FY29 - \$1,290,625
FY30 - \$645,312

Not to exceed \$5,162,500 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

TOTALS - RISK

FY26 - \$321,012

FY27 - \$653,165

FY28 - \$675,891

FY29 - \$699,526

FY30 - \$355,788

Not to exceed \$2,705,382 total for the (4) four-year term. Future year funding is contingent upon budget appropriation and approval.

953.27000 Claims Administration and Processing Services

953.00000 Insurance and Insurance Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES, AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK N.A.

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third (final) renewal agreement with Health Care Service Corporation (HCSC), a Mutual Legal Reserve Company to provide HMO and PPO healthcare administrative services for CPS medical plans and ancillary medical plans and authorize funding of health savings accounts and agreement with Webster Bank N.A at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-080

Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 36410
HEALTH CARE SERVICE CORPORATION
(HCSC), A MUTUAL LEGAL RESERVE
COMPANY
300 E. RANDOLPH
CHICAGO, IL 60601

Gina Olsen
312 653-8069

Ownership: Mutual Legal Reserve Company
(HCSC) There Are No Owners With Greater
Than 10% Ownership

- 2) Vendor # 17792
WEBSTER BANK N.A.
605 N. 8TH ST
SHEBOYGAN, WI 53081

Kia Yang
920 803-4197

Ownership: 100% Owned by Webster Bank

USER INFORMATION:

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Kirkling, Karla Rae

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #22-1026-PR19) in the amount of \$1,260,000,000 is for a term commencing January 1, 2023 and ending December 31, 2025 with the Board having three (3) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for three (3) years commencing January 1, 2026 and ending December 31, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

DELIVERABLES:

Vendor will continue to provide administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

OUTCOMES:

Vendor's services will result in comprehensive and affordable healthcare for the Board's self-insured medical benefits program for CPS employees. Consolidating CPS' medical and healthcare provider pool, it will provide cost-savings on administrative fees and lower the costs for the District while maintaining "best in class" healthcare services for CPS employees and their families. Since the implementation of the Affordable Healthcare Act (ACA), medical insurance carriers are mandated to provide mental health parity and utilization services. Hence, medical insurance carriers now have expertise in providing ancillary plans at a reduced cost which are bundled with medical insurance plans.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement with HCSC, including any indemnification to be provided to HCSC and Webster Bank N.A. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors indirectly, and Webster Bank N.A. participation is a no cost agreement to the Chicago Board of Education.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11010 - Talent Office and Unit 12470 - Pension Liability - City Wide

Vendor shall be paid as follows:

Webster Bank N.A. will provide services at no cost to the Board. Webster Bank N.A. will be paid fees from participating employee savings accounts, with those fee-based payments being facilitated directly by HCSC.

HCSC shall be paid in accordance with the Agreement in a not to exceed amount as follows:

FY26 - \$290,000,000

FY27 - \$600,000,000

FY28 - \$640,000,000

FY29 - \$330,000,000

Not to exceed \$1,860,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

948.48 Health Care Services (CPS Staff)

953.27 Claims Administration and Processing Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

December 18, 2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On October 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2025 to September 30th, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

69F0875FFEDF456
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Walter Stock

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Walter Stock

Acting Chief Financial Officer

Approved:

Signed by:

[Signature]

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Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

Elizabeth K. Barton

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Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - September 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10870	College and Career Success Off	NA	Illinois Department of Employment Security	Amendment	\$0.00	10/8/2024	7/31/2027	
10872	Office Community Schools Initiative	12687	Board of Trustees of Community College District No 508	Real Estate	\$966.00	9/17/2025	9/17/2025	
46311	William Howard Taft High School	30499	Young Men's Christian Assoc. Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$2,700.00	9/23/2025	9/25/2025	
11543	Language and Cultural Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$8,232.00	9/23/2025	5/29/2026	
46031	Amundsen High School	45900	East Bank Storage on 35th Street DBA Bridgeport Art Center Venue Logic LCL	Real Estate	\$19,531.60	9/26/2025	9/26/2025	
10821	Department of Professional Learning	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$450.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,086.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	36288	Copernicus Foundation	Real Estate	\$2,500.00	9/26/2025	9/26/2025	
10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$264.00	9/26/2025	9/26/2025	
23521	Sor Juana Elementary School	12557	Little Sisters, Inc. DBA	Real Estate	\$7,130.00	9/29/2025	9/30/2025	
22831	Peter Cooper Dual Language Academy	12557	Little Sisters, Inc. DBA	Real Estate	\$8,100.00	10/1/2025	10/3/2025	
46311	William Howard Taft High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/1/2025	10/1/2025	
22881	Darwin Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HLT PALMER LLC AS MANAGING AGENT	Real Estate	\$7,290.00	10/2/2025	10/3/2025	
46511	Lindblom Math & Science Academy	20461	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$16,000.00	10/4/2025	10/4/2025	
24781	Water Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$11,625.00	10/6/2025	10/8/2025	
23501	Hamilton Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,016.00	10/6/2025	10/7/2025	
29081	Franklin Fine Arts Center	15514	Dunes Learning Center	Real Estate	\$6,993.00	10/8/2025	10/10/2025	
22831	Peter Cooper Dual Language Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$9,270.00	10/8/2025	10/9/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$600.00	10/9/2025	10/9/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/10/2025	10/10/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/17/2025	10/17/2025	
46311	William Howard Taft High School	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	\$32,000.00	10/18/2025	10/18/2025	
22681	Chappell Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH ,YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$10,000.00	10/20/2025	10/22/2025	
29121	Gunsauls Scholastic Academy	30499	CHICAGO	Real Estate	\$9,700.00	10/22/2025	10/24/2025	
46251	Morgan Park High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN ,YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$9,000.00	10/25/2025	10/25/2025	
29231	Newberry Academy	30499	CHICAGO	Real Estate	\$7,987.50	10/29/2025	10/31/2025	
10850	School Counseling and Postsecondary Advising	29483	Northeastern Illinois University	Real Estate	\$550.00	11/6/2025	11/6/2025	
23491	Nathan Hale Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$3,380.00	11/6/2025	11/7/2025	
23071	Edgebrook Elementary	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$11,000.00	11/17/2025	11/19/2025	
24771	Oriole Park School	12557	Little Sisters Inc., DBA	Real Estate	\$8,816.00	12/2/2025	12/4/2025	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$600.00	12/10/2025	12/10/2025	
45221	Rickover Naval Academy HS	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$16,950.00	12/12/2025	12/12/2025	
10855	Office of School Counseling and Postsecondary Advising	21277	Concordia University	Real Estate	\$11,760.00	12/18/2025	12/18/2025	
24891	Peirce School of International Studies	15514	Dunes Learning Center	Real Estate	\$14,964.00	1/22/2026	1/30/2026	
10872	Community Schools Initiative	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,268.00	1/29/2026	1/29/2026	
29031	Decatur Classical School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,150.00	4/23/2026	4/24/2026	
53101	Curie High School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO 1 MARRIOTT INTERNATIONAL DBA SHERATON OPERATING LLC DBA SHERATON GRAND CHICAGO	Real Estate	\$23,800.00	5/16/2026	5/16/2026	
46511	Lindblom Math & Science Academy	83800	RIVERWALK HOTEL	Real Estate	\$20,000.00	5/19/2026	5/19/2026	
46021	Hancock High School	22395	Chicago Symphony Orchestra	Real Estate	\$23,693.05	5/22/2026	5/22/2026	
46101	Solorio Academy High School	44246	Beau Chateau LLC	Real Estate	\$17,050.00	5/22/2026	5/22/2026	
47051	Brooks College Prep	22637	Alder Planetarium	Real Estate	\$19,300.00	5/22/2026	5/22/2026	
60620	Simeon Career Academy H.S.	83800	Marriott Marquis Chicago	Real Estate	\$30,000.00	5/23/2026	5/23/2026	
46311	William Howard Taft High School	15035	HYATT EQUITIES, L.L.C. DBA HR ORD OWNER, LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	\$37,500.00	5/28/2026	5/28/2026	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$639.90	9/14/2025	9/14/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$6,301.57	9/20/2025	5/25/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$2,205.95	9/8/2025	10/24/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$463.68	9/18/2025	10/23/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$35,687.45	9/15/2025	2/20/2026	
N/A	William Rainey Harper High School - CLOSED	N/A	N/A	Real Estate	\$618.44	9/11/2025	9/11/2025	
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$840.43	9/26/2025	9/26/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$714.15	9/15/2025	9/16/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$520.09	9/28/2025	9/28/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,964.96	9/27/2025	9/27/2025	

26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,542.56	9/8/2025	9/12/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$4,032.95	9/21/2025	12/14/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,274.33	9/17/2025	10/29/2025	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$1,270.95	9/5/2025	9/27/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$3,125.50	9/28/2025	11/1/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,658.20	9/12/2025	9/30/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,926.10	9/17/2025	1/28/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$494.15	9/13/2025	9/13/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$163,504.30	9/16/2025	5/7/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$137.14	9/21/2025	9/21/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	9/11/2025	9/11/2025	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$22,004.95	9/2/2025	11/20/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,548.63	9/22/2025	11/10/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$549.00	9/6/2025	10/25/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$991.00	9/23/2025	11/4/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$6,545.34	9/1/2025	10/8/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$69.00	9/2/2025	9/2/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$284.00	9/2/2025	9/4/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$457.13	9/30/2025	9/30/2025	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$335.79	9/19/2025	9/19/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$5,565.95	9/15/2025	10/30/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$70,001.90	9/22/2025	5/21/2026	
46411	Collins Academy STEAM High School	N/A	N/A	Real Estate	\$192.00	9/17/2025	10/3/2025	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$922.00	10/13/2025	10/13/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$255.23	10/12/2025	10/12/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$579.60	10/18/2025	5/16/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,576.04	10/7/2025	11/18/2025	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	\$47,952.00	10/19/2025	4/19/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$780.39	10/10/2025	10/10/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$979.31	10/5/2025	10/5/2025	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	\$7,488.09	10/4/2025	10/4/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$4,213.46	10/3/2025	10/31/2025	
46211	Lake View High School	N/A	N/A	Real Estate	\$255.23	10/5/2025	10/5/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$5.18	10/3/2025	10/3/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,657.06	10/6/2025	12/1/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,657.06	10/9/2025	12/4/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$4,388.71	9/29/2025	10/11/2025	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$521.64	10/20/2025	11/3/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,657.06	10/8/2025	12/3/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$772.11	10/4/2025	10/26/2025	
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$53,504.60	10/24/2025	2/28/2025	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$3,231.08	10/26/2025	10/26/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$11,048.35	10/11/2025	10/11/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,010.00	11/2/2025	11/30/2025	
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$5,000.75	11/21/2025	11/26/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$5,574.30	11/8/2025	12/14/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$2,816.27	4/18/2026	4/18/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,142.83	5/30/2026	5/30/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$3,508.00	2/4/2026	2/4/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$4,923.30	2/20/2026	2/21/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,890.03	12/13/2025	12/14/2025	
46431	North-Grand High School	N/A	N/A	Real Estate	\$2,794.07	12/6/2025	12/6/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$37,888.00	1/25/2026	5/31/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$2,500.00	9/15/2025	11/4/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$72,450.00	9/13/2025	4/12/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Schweitzer Engineering Laboratories, Inc	Donations Under \$50k	\$200.00	9/19/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
25761	JOSEPH WARREN ELEMENTARY SCHOOL	40559	Project Lead the Way, Inc	Grants Under \$50k	\$15,000.00	5/29/2025	6/30/2026	

26321	BENJAMIN E MAYS ELEMENTARY ACADEMY	40559	Project Lead The Way, Inc.	Grants Under \$50k	\$10,000.00	6/12/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$110.00	9/17/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$520.00	9/16/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$780.00	9/4/2025	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$260.00	9/4/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Donors Choose	Gifts Under \$50k	\$483.21	8/11/2025	6/30/2026	
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	Wolfe Foundation of Edwards County, Inc.	Donations Under \$50k	\$1,500.00	7/14/2025	6/30/2026	
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	Richard H. Wolfe Kelly R. Wolfe	Donations Under \$50k	\$1,000.00	7/14/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$908.93	9/29/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	The Dick's Sporting Goods Foundation	Grants Under \$50k	\$2,500.00	6/27/2025	6/30/2026	
29071	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	6/9/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$250.00	9/11/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Daniel D Bayston	Donations Under \$50k	\$1,000.00	9/12/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Christopher White	Grants Under \$50k	\$25,000.00	9/22/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund - Chi-Rise project and the Crown Family	Grants Under \$50k	\$5,000.00	9/21/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Art Donation (Nutcracker0 live Art International, Inc.	Donations Under \$50k	\$300.00	9/17/2025	6/30/2026	
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	ENCHANTED BACKPACK	Grants Under \$50k	\$500.00	9/22/2025	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	9/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood All Class Alumni Group	Donations Under \$50k	\$94.00	4/3/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darrins LLC	Donations Under \$50k	\$600.00	2/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Darrins LLC	Donations Under \$50k	\$113.00	1/30/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood Alumni Donation	Donations Under \$50k	\$3,500.00	8/6/2025	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/18/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Bateman Boosters	Donations Under \$50k	\$5,121.25	9/11/2025	6/30/2026	
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	N/A	Children First Fund - Vivo Foundation	Grants Under \$50k	\$1,200.00	7/1/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	N/A	Children First Fund - IMC Donation	Grants Under \$50k	\$9,440.00	9/23/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$30.00	9/24/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	8/4/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$10.00	7/17/2025	6/30/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department of Human Services	Grants Over \$50k	\$148,057.00	7/1/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	9/4/2025	6/30/2026	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber Of Commerce	Donations Under \$50k	\$1,000.00	5/5/2025	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	9/11/2025	6/30/2026	
41111	MARINE LEADERSHIP ACADEMY AT AMES	N/A	Fox Valley Marines Detachment# 1233	Donations Under \$50k	\$2,500.00	9/12/2025	6/30/2026	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	Friends of Waters	Donations Over \$50k	\$190,000.00	9/17/2025	6/30/2026	
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	Ivan Danzy	Donations Under \$50k	\$5,000.00	4/13/2025	6/30/2026	
10814	CURRICULUM IINSTRUCTION DIGITAL LEARNINGING	33123	The University of Chicago	Grants Over \$50k	\$188,687.00	9/1/2025	8/31/2026	
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel Viewing Our Children As Emerging Leaders NFP	Grants Under \$50k	\$3,500.00	5/20/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Elementary	Donations Under \$50k	\$216.00	6/2/2025	6/30/2026	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	45781	Gabriel's Light Foundation	Donations Under \$50k	\$300.00	9/12/2025	6/30/2026	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeleo Upward Bound	Donations Under \$50k	\$600.00	6/2/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias En La Escuela, NPF	Donations Under \$50k	\$971.00	9/11/2025	6/30/2026	
23851	JULIA WARD HOWE ELEMENTARY SCHOOL OF EXCELLENCE	N/A	Children First Fund - The Christopher Family Foundation	Grants Over \$50k	\$220,000.00	7/1/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	New Life Covenant Church SE	Donations Under \$50k	\$500.00	8/18/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	John P Lamb	Donations Under \$50k	\$200.00	8/18/2025	6/30/2026	
25541	WILLIAM K NEW SULLIVAN ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc.	Grants Under \$50k	\$2,790.97	6/10/2025	6/30/2026	
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$2,000.00	8/13/2025	6/30/2026	
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Cash Donation	Donations Under \$50k	\$145.00	9/15/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	The Chicago Defender Charities Inc.	Donations Under \$50k	\$1,500.00	7/1/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Double Good	Donations Under \$50k	\$3,610.50	8/30/2025	6/30/2026	
11672	OFFICE FOR STUDENTS WITH DISABILITIES - ASSESSMENT & ASSIGNMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,452,765.00	7/1/2025	8/31/2026	
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over \$50k	\$91,313,371.00	7/1/2025	8/31/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Children First Fund-Sprague Memorial Institute YRBS Grant	Grants Under \$50k	\$27,746.91	1/1/2025	12/31/2025	
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL EDUCATION - CITY WIDE	N/A	Children First Fund - Vivo Foundation	Grants Under \$50k	\$4,446.90	9/15/2025	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Arkes Family Foundation	Donations Under \$50k	\$302.00	9/9/2025	6/30/2026	
46031	ROALD AMUNDSEN HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$962.92	5/28/2025	6/30/2026	
10870	COLLEGE AND CAREER SUCCESS OFFICE	N/A	City of Chicago	Grants Over \$50k	\$1,500,000.00	7/1/2025	12/31/2025	

55171	GREATER LAWDALE HIGH SCHOOL FOR SOCIAL JUSTICE	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	9/1/2025	6/30/2026	
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	Versiti	Grants Under \$50k	\$2,250.00	7/7/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	J.E.F.F	Donations Under \$50k	\$40.00	9/11/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Jamieson Elementary School Class of 1975	Donations Under \$50k	\$1,828.00	6/13/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$403.13	9/10/2025	6/30/2026	
10850	COUNSELING AND POSTSECONDARY ADVISING	N/A	Children First Fund and the Crown Family Philanthropies fund	Grants Under \$50k	\$40,000.00	8/1/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Rotary/One Foundation Inc.	Grants Under \$50k	\$2,000.00	6/10/2025	6/30/2026	
02541	PRINCIPAL QUALITY	18607	Illinois State Board of Education	Grants Over \$50k	\$96,508.25	7/1/2025	3/31/2026	
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Peterson Park Improvement Assoc.	Donations Under \$50k	\$250.00	9/5/2025	6/30/2026	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Children First Fund-Chase Roadmap Grant (City College Chicago)	Grants Under \$50k	\$150.00	7/1/2025	11/30/2025	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	William Blair	Donations Under \$50k	\$3,740.00	8/27/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$640.36	7/21/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	The Commencement Group INC.	Donations Under \$50k	\$501.20	6/12/2025	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Nichols Park Advisory Council	Donations Under \$50k	\$2,000.00	7/2/2025	6/30/2026	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias En La Escuela, NPF	Donations Under \$50k	\$525.00	9/8/2025	6/30/2026	
23251	JOSEPH KELLMAN CORPORATE COMMUNITY ES	N/A	The Joseph Kellman Family Foundation	Grants Over \$50k	\$100,000.00	9/2/2025	6/30/2026	
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	N/A	Illinois Department of Agriculture Fair	Grants Under \$50k	\$616.48	8/11/2025	6/30/2026	
24601	MOUNT VERNON ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc	Grants Under \$50k	\$2,789.70	6/10/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$500.00	5/30/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under \$50k	\$150.00	6/25/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	Park Community Church	Donations Under \$50k	\$150.00	7/30/2025	6/30/2026	
25101	FRANK W REILLY ELEMENTARY SCHOOL	N/A	Friends of Wagner Farm	Donations Under \$50k	\$320.00	6/6/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Architecture Center	Donations Under \$50k	\$420.00	6/30/2025	6/30/2026	
26321	BENJAMIN E MAYS ELEMENTARY ACADEMY	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	3/31/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Rotary/One Foundation Inc	Grants Under \$50k	\$1,412.48	6/10/2025	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	The Mockingbird Foundation, Inc.	Grants Under \$50k	\$2,000.00	8/18/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$309.53	8/26/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$459.77	8/22/2025	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Jesus Nunez - ePay Donation	Donations Under \$50k	\$200.00	8/25/2025	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	CFF - Chi-Rise project and The Crown Family Philanthropies Fund	Grants Under \$50k	\$15,000.00	9/8/2025	6/30/2026	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	7/11/2025	6/30/2026	
29171	CHICAGO WORLD LANGUAGE ACADEMY	N/A	Mary Zeltmann/Merrill Lynch Wealth Management	Donations Under \$50k	\$1,000.00	7/15/2025	6/30/2026	
23361	VIRGIL GRISSOM ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, INC.	Grants Under \$50k	\$2,970.00	6/10/2025	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	LVHS Partners NFP	Donations Under \$50k	\$809.20	8/29/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Chess in the Schools INC	Donations Under \$50k	\$1,000.00	5/29/2025	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Friends of Keller	Donations Under \$50k	\$5,600.00	8/25/2025	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	American Institute for Research	Donations Under \$50k	\$200.00	7/24/2025	6/30/2026	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Vocational Alumni Association	Donations Under \$50k	\$3,288.41	5/14/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Qatar Foundation International LLC	Grants Under \$50k	\$1,000.00	7/31/2025	6/30/2026	
12010	Nutrition Support Services	31351-INACTIVE	Compass Group USA, Inc.	RFP	commission-based contract	7/1/2025	6/30/2028	30% MBE, 7% WBE
10814	Pre-K - 12 Curriculum	64926	New Classrooms Innovation Partners, Inc.	Amendment	\$35,000.00	8/9/2023	6/12/2026	Exempt
10814	Pre-K - 12 Curriculum	46034	Radish Education Inc. dba Magma Math	Services Agreement	\$35,000.00	7/1/2025	6/30/2026	Exempt
11610	Office of Students with Disabilities	19395	Education Couture, NFP	CPOR	\$342,500.00	7/1/2025	6/30/2026	30% MBE, 7% WBE
11610	Office of Students with Disabilities	27389	Prentke Romich Company dba PRC-Saltito	CPOR	\$220,000.00	9/1/2025	08/31/2026	Exempt
11010	Talent Office	43855	Hendy Avenue Consulting LLC	CPOR	\$125,000.00	9/1/2025	08/31/2026	30% MBE, 7% WBE
11405	Computer Science	97581	Code.org	Services Agreement	\$35,000.00	7/1/2025	6/30/2026	30% MBE, 7% WBE
26731	Barbara Vick Early Childhood - Western Branch	NA	KLAI-Co Identification Products, Inc	Approve Pay	\$498.88	08/07/25	N/A	
46311	William Howard Taft High School	17837	Herff Jones	Approve Pay	\$45,724.44	01/25/25	N/A	
22611	William W. Carter	83344	L.J. Frame LLC	Approve Pay	\$175.00	08/21/25	N/A	
11675	Office for Students with Disabilities	97444	HealthPro Pediatrics, LLC	Approve Pay	\$2,093.75	06/30/24	N/A	
10210	Law Office	N/A	Abdullah-Choudhry, Auriel	Settlement	\$16,596.50	N/A	9/24/2025	
10210	Law Office	N/A	Briski, Scott	Settlement	\$3,368.32	N/A	10/15/2025	
10210	Law Office	N/A	Edmondson, Erica	Settlement	\$9,381.68	N/A	10/15/2025	
10210	Law Office	N/A	Gonzalez, Teresa	Settlement	\$70,794.02	N/A	9/9/2025	
10210	Law Office	N/A	Lee, Denise	Settlement	\$5,195.48	N/A	8/12/2025	
10210	Law Office	N/A	Overton, Mattie	Settlement	\$10,378.81	N/A	9/25/2025	
10210	Law Office	N/A	Rodriguez, Melissa	Settlement	\$54,094.35	N/A	10/1/2025	
10210	Law Office	N/A	Rodriguez, Priscilla	Settlement	\$22,592.00	N/A	8/29/2025	
10210	Law Office	N/A	Sanders, Mamie	Settlement	\$39,649.13	N/A	10/3/2025	
10210	Law Office	N/A	Soto, Evelyn	Settlement	\$2,000.00	N/A	10/1/2025	

10210	Law Office	N/A	Stanciel-Thompson, Elizabeth	Settlement	\$16,001.15	N/A	9/8/2025	
10210	Law Office	N/A	Stapleton, Kenneth	Settlement	\$50,000.00	N/A	9/18/2025	
10210	Law Office	N/A	Vailant, Claudia	Settlement	\$65,000.00	N/A	10/17/2025	
10210	Law Office	N/A	Blassingame, Charlotte	Settlement	\$7,500.00	N/A	9/4/2025	
10210	Law Office	N/A	Crain's Chicago Business	Settlement	\$2,750.00	N/A	9/15/2025	
10210	Law Office	N/A	CH, mother of	Settlement	\$3,000.00	N/A	8/18/2025	
10210	Law Office	N/A	ZM, a minor	Settlement	\$100,000.00	N/A	9/30/2025	
10210	Law Office	N/A	Chesnut, Christopher	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Hendrix, James III and Ashaunti Turner-Payne	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Howell, Ashley	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Iverson, James	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Lopez, April (Sojka)	Settlement	\$100,000.00	N/A	9/9/2025	
10210	Law Office	N/A	Ramirez, Cynthia	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Swearingen, Tiana	Settlement	\$60,000.00	N/A	9/30/2025	
10210	Law Office	N/A	Thomas, Jason	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	Webb, Sharon and Vincent Johnson	Settlement	\$100,000.00	N/A	8/8/2025	
10210	Law Office	N/A	CTU on behalf of Selena Martinez and Christopher Behrens	Settlement	\$735.08	N/A	9/14/2005	
10210	Law Office	N/A	Krupa, Raven	Settlement	\$250.00	N/A	9/1/2025	
10210	Law Office	N/A	Lev, Joseph	Settlement	\$5,880.90	N/A	9/14/2025	
10210	Law Office	N/A	Bridget Doherty & PPC	Settlement	\$3,400.00	N/A	9/24/2025	
10210	Law Office	N/A	Imboden, Jessica	Settlement	\$259.18	N/A	9/10/2025	
10210	Law Office	N/A	Ocasio, Wanda	Settlement	\$2,314.51	N/A	9/12/2025	
10210	Law Office	N/A	Pacholski, Robert	Settlement	\$3,533.79	N/A	9/3/2025	
10210	Law Office	N/A	MC, a student by	Settlement	\$10,000.00	N/A	9/11/2025	
10210	Law Office	N/A	NC and PC, parents	Settlement	\$3,000.00	N/A	9/10/2025	
10210	Law Office	N/A	ZWP, a student by	Settlement	\$10,000.00	N/A	9/29/2026	
10210	Law Office	N/A	TM, parent	Settlement	\$15,000.00	N/A	9/5/2025	
10210	Law Office	N/A	KK and CMK, parents	Settlement	\$20,000.00	N/A	9/5/2025	
10210	Law Office	N/A	VM, a student by	Settlement	\$30,000.00	N/A	9/1/2025	
10210	Law Office	N/A	VM and TM, parents	Settlement	\$48,000.00	N/A	9/11/2025	
10210	Law Office	N/A	MS, a student by	Settlement	\$62,700.00	N/A	9/3/2025	
10210	Law Office	N/A	AS and LAS, parents	Settlement	\$49,124.00	N/A	9/18/2025	
10210	Law Office	N/A	QF, a student by	Settlement	\$9,281.00	N/A	10/7/2025	
10210	Law Office	N/A	AF and AV, parents	Settlement	\$38,940.00	N/A	10/14/2025	
10210	Law Office	N/A	BM, a student by	Settlement	\$351.00	N/A	10/14/2025	
10210	Law Office	N/A	MM and PM, parents	Settlement	\$1,592.72	N/A	9/1/2025	
10210	Law Office	N/A	1340 N. State Parkway					
10210	Law Office	N/A	4545 . Ravenswood					
10210	Law Office	N/A	7131 Jeffrey Development LLC					
10210	Law Office	N/A	Lafin Street Properties LLC					
10210	Law Office	N/A	Biddle-White, Jebba					

December 18, 2025

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below, who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Luis Avila	AP INTER-AMERICAN	Contract Principal PEIRCE Network 2 P.N.113494	Commencing: 11-04-2025 Ending: 11-03-2029 Budget Year: SY2026
Patrycja Mach	AP HITCH	Contract Principal HITCH Network 1 P.N.112749	Commencing: 09-22-2025 Ending: 09-21-2029 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

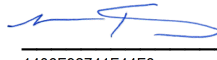
Signed by:



Alfonso Carmona

Acting Chief Education Officer

Signed by:



Macquiline King, Ed.D

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:



Elizabeth Barton

Acting General Counsel

December 18, 2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Elizabeth Hendry	Contract Principal BLAIR	Contract Principal BLAIR Network 10 P.N.394470	Commencing: 01-23-2026 Ending: 01-22-2030 Budget Year: SY2026
Kimberly Denton	Contract Principal NINOS HEROES	Contract Principal NINOS HEROES Network 12 P.N.123360	Commencing: 02-11-2026 Ending: 02-10-2030 Budget Year: SY2026
Katina Stovall-Brown	Contract Principal OWENS	Contract Principal OWENS Network 13 P.N.117354	Commencing: 03-05-2026 Ending: 03-04-2030 Budget Year: SY2026
Ryan Belville	Contract Principal MCAULIFFE	Contract Principal MCAULIFFE Network 4 P.N.136767	Commencing: 03-17-2026 Ending: 03-16-2030 Budget Year: SY2026
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 5 P.N.140421	Commencing: 04-03-2026 Ending: 04-02-2030 Budget Year: SY2026
Venus Deloach	Contract Principal CARVER G	Contract Principal CARVER G Network 13 P.N.299731	Commencing: 04-07-2026 Ending: 04-06-2030 Budget Year: SY2026

John Fitzpatrick	Contract Principal LOCKE J	Contract Principal LOCKE J Network 3 P.N.118996	Commencing: 05-01-2026 Ending: 04-30-2030 Budget Year: SY2026
Bill Yeh	Contract Principal GOUDY	Contract Principal GOUDY Network 2 P.N.122450	Commencing: 06-18-2026 Ending: 06-17-2030 Budget Year: SY2026
Jeremy Feiwell	Contract Principal CARDENAS	Contract Principal CARDENAS ISP P.N.137823	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Christina Sanchez	Contract Principal DORE	Contract Principal DORE Network 10 P.N.113397	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Christine Hurley	Contract Principal GRISSOM	Contract Principal GRISSOM Network 13 P.N.112668	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Juwana Foster-Wells	NA CARROLL	Contract Principal CARROLL Network 10 P.N.121172	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Chris Twomey	Contract Principal HAYT	Contract Principal HAYT Network 2 P.N.118303	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 9 P.N.121228	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Vauncia Allen	Contract Principal DVORAK	Contract Principal DVORAK Network 7 P.N.503655	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Margaret Alhasoon	Contract Principal SWIFT	Contract Principal SWIFT Network 2 P.N.117738	Commencing: 07-30-2026 Ending: 07-29-2030 Budget Year: SY2027

William Hozian	Contract Principal STEVENSON	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2026 Ending: 08-12-2030 Budget Year: SY2027
David Young	Contract Principal BOUCHET	Contract Principal BOUCHET Network 12 P.N.114182	Commencing: 03-08-2026 Ending: 03-07-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

Signed by:



Alfonso Carmona
Acting Chief Education Officer

Signed by:



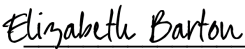
Macquinn King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:



Elizabeth Barton
Acting General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to February 26, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 22-0126-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH POLARIS CHARTER ACADEMY FOR SOLE OCCUPANCY OF THE MORSE SCHOOL BUILDING AT 620 N. SAWYER AVENUE

User Group: Real Estate

Status: In negotiation

2. 23-0125-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

User Group: Real Estate

Status: In negotiation

3. 23-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

4. 23-0628-EX2: AMEND BOARD REPORT 20-1118-EX2 AMEND BOARD REPORT 19-0724-EX3 AMEND BOARD REPORT 18-0425-EX7 AMEND BOARD REPORT 17-0828-EX10 AMEND BOARD REPORT 16-1207-EX6 AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0523-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Teaching and Learning Office

Status: 43 of 68 vendors fully executed

6. 24-0627-EX6: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 24-0627-EX7: AUTHORIZE EXTENSION OF OPERATIONS OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

8. 24-1212-PR2: AMEND BOARD REPORT 22-1207-PR11 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

9. 25-0320-PR1: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES
User Group: College and Career Success Office
Status: 6 of 24 vendors fully executed

10. 25-0320-PR3: AMEND BOARD REPORT 24-1212-PR2 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")
User Group: Facility Operations & Maintenance - City Wide
Status: 1 of 2 vendors fully executed

11. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

12. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

13. 25-0424-EX4: AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

14. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

15. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

16. 25-0424-EX7: AUTHORIZE RENEWAL OF THE EPIC ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

17. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

18. 25-0424-EX9: AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

19. 25-0424-EX10: AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

20. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

21. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

22. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

23. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

24. 25-0424-EX16: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

25. 25-0424-EX17: AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation

26. 25-0424-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL BUILDING, 1424 N. CLEAVER STREET
User Group: Real Estate
Status: In negotiation

27. 25-0424-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH PERSPECTIVES CHARTER SCHOOL FOR THE FORMER RAYMOND SCHOOL BUILDING, 3663 SOUTH WABASH AVENUE
User Group: Real Estate
Status: In negotiation

28. 25-0424-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL BUILDING, 6515 S. ASHLAND AVENUE
User Group: Real Estate
Status: In negotiation

29. 25-0424-OP5: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35th STREET
User Group: Real Estate
Status: In negotiation

30. 25-0424-OP6: RATIFY RENEWAL LEASE AGREEMENT WITH URBAN PREP ACADEMIES FOR THE FORMER ENGLEWOOD HIGH SCHOOL BUILDING, 6201 S. STEWART AVENUE
User Group: Real Estate
Status: In negotiation

31. 25-0424-OP7: AMEND BOARD REPORT 17-1206-OP4 AMEND BOARD REPORT 01-0725-OP3 APPROVE ENTERING INTO A LEASE AGREEMENT WITH THE NORTH LAWNDAL COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR USE OF SPACE AT THE GEORGE HOWLAND SCHOOL OF THE ARTS LOCATED AT 1616 SOUTH SPAULDING AVENUE
User Group: Real Estate
Status: In negotiation
32. 25-0424-OP8: AMEND BOARD REPORT 24-0125-OP7 RATIFY APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation
33. 25-0529-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES
User Group: Curriculum, Instruction, and Digital Learning
Status: 81 of 124 vendors fully executed
34. 25-0529-PR8: AMEND BOARD REPORT 24-0523-PR12 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES
User Group: Information & Technology Services
Status: 0 of 5 vendors fully executed
35. 25-0529-PR9: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS AND HYPERCONVERGENCE
User Group: Information & Technology Services
Status: 0 of 4 vendors fully executed
36. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation
37. 25-0724-PR1: AMEND BOARD REPORT 25-0424-PR1 AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES
User Group: Office of Sustainable Community Schools
Status: 13 of 14 vendors fully executed
38. 25-0724-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES
User Group: Facility Operations & Maintenance
Status: 17 of 22 vendors fully executed
39. 25-0724-PR7: AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC. FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES
User Group: School Safety and Security Office
Status: In negotiation
40. 25-0925-PR1: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SCHOOLINKS, INC. TO PROVIDE A COLLEGE AND CAREER ENTERPRISE PLATFORM
User Group: Counseling and Postsecondary Advising
Status: In negotiation

41. 25-0925-PR3: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

User Group: Options Network

Status: 0 of 2 vendors fully executed

42. 25-0925-PR4: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES

User Group: Facility Operations & Maintenance

Status: 0 of 3 vendors fully executed

II. Extend the rescission dates contained in the following Board Reports to January 29, 2026 the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS

User Group: Office of Portfolio Management

Status: In negotiation

2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT

User Group: Innovation and Incubation

Status: In negotiation

3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES

User Group: Talent Office

Status: In negotiation

4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation
10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation
11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation
12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation
13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation
14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation
15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation
16. 24-0222-PR13: AMEND BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES
User Group: Talent Office
Status: 18 of 19 vendors fully executed
17. 24-0425-PR5: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES
User Group: Social and Emotional Learning
Status: 79 of 116 vendors fully executed
18. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Teaching and Learning Office
Status: 7 of 16 vendors fully executed

19. 24-1101-PR9: AUTHORIZE A NEW AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES (DENTAL PPO AND DENTAL HMO INSURANCE)
User Group: Talent Office
Status: In negotiation
20. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation
21. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation
22. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Options Network
Status: In negotiation
23. 25-0424-PR3: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES
User Group: Teaching and Learning Office
Status: 33 of 40 vendors fully executed
24. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS
User Group: Procurement and Contracts Office
Status: 54 of 57 vendors fully executed
25. 25-0626-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES
User Group: Sports Administration and Facilities Management - City Wide
Status: In negotiation
26. 25-0626-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES
User Group: Family & Community Engagement Office
Status: 23 of 25 vendors fully executed
27. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES
User Group: Information & Technology Services
Status: In negotiation
28. 25-0626-PR10: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES
User Group: Facility Operations & Maintenance - City Wide
Status: 2 of 3 vendors fully executed
29. 25-0828-PR1: AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY
User Group: Sports Administration and Facilities Management - City Wide
Status: 0 of 2 vendors fully executed

30. 25-0828-PR2: AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance - City Wide

Status: 0 of 205 vendors fully executed

31. 25-0828-PR3: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSTELLATION NEWENERGY-GAS DIVISION, LLC FOR NATURAL GAS SUPPLY SERVICES

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

32. 25-0828-PR6: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

User Group: School Safety and Security Office

Status: 15 of 17 vendors fully executed

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 24-0425-PR5: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES

User Group: Social and Emotional Learning

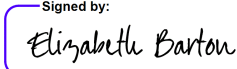
Status: 79 of 116 vendors fully executed, 24-0425-PR5-11, 24-0425-PR5-12, 24-0425-PR5-22, 24-0425-PR5-30, 24-0425-PR5-31, 24-0425-PR5-34, 24-0425-PR5-47, 24-0425-PR5-48, 24-0425-PR5-50, 24-0425-PR5-52, 24-0425-PR5-55, 24-0425-PR5-61, 24-0425-PR5-63, 24-0425-PR5-67, 24-0425-PR5-71, 24-0425-PR5-85, 24-0425-PR5-89, 24-0425-PR5-98, 24-0425-PR5-99, 24-0425-PR5-103, 24-0425-PR5-106, 24-0425-PR5-107, 24-0425-PR5-108, 24-0425-PR5-113, 24-0425-PR5-114, 24-0425-PR5-116 will rescind in part due to not entering into an agreement

2. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS

User Group: Procurement and Contracts Office

Status: 54 of 57 vendors fully executed, 25-0424-PR7-49, 25-0424-PR7-51 will rescind in part due to not entering into an agreement

Respectfully submitted:  

Signed by:
By: 

874F0DEB7385497...
Elizabeth K. Barton, Acting General Counsel

December 18, 2025

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Evan Deichstetter)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective December 1, 2025.

DESCRIPTION:

NAME:

Evan Deichstetter

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 259244
Basic Salary: \$88,500.00
Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:



974F8DEB7385497...
ELIZABETH K. BARTON
Acting General Counsel

December 18, 2025

**TRANSFER AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Colleen Kauth)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective December 19, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Colleen Kauth	External Title: Assistant General Counsel Functional Title: Assistant General Department of Law Position No. 245049 Basic Salary: \$108,989.24 Grade: S09	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$119,888.16 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:



974F0DEB7385497...

ELIZABETH K. BARTON
Acting General Counsel

December 18, 2025

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Karina Salazar McGuffie)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective December 19, 2025.

DESCRIPTION:

NAME:	FROM:	TO:
Karina Salazar McGuffie	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245051 Basic Salary: \$89,000.00 Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:



974F80DEB7385497..
ELIZABETH K. BARTON
Acting General Counsel

December 18, 2025

AMEND BOARD REPORT 25-1023-AR3
AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2026.

This December 2025 action amends Attachment E to increase spending authority for #1 Ancel Glink, P.C., #2 Burns Noland LLP, and adds #15 Esbrook P.C. to Attachment E for new spending authority.

This October 2025 action amends Attachment D to increase spending authority for #12 Laner Muchin Ltd., and adds #8 Laner Muchin Ltd. to Attachment E for new spending authority.

This September 2025 amends #5 Engler Callaway Baasten & Sruga, LLC (Attachment D) for additional spending authority and adding #9 Himes, Petrarca & Fester, Chtd to Attachment D.

DESCRIPTION: The Acting General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2026 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the Acting General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: \$80,000.00 to **Department of Real Estate – Cell Tower Installation Program**
 Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388
 Charge: \$475,000.00 to **Department of Real Estate**
 Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000
 Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge \$221,000.00 to **Talent Office (Worker's Compensation) - Professional Services**
(Attachment C):
 Budget Classification Fiscal Year 2026.....12470-210

Charge \$713,000.00 to **Law Department - Professional Services**
(Attachment D):
 Budget Classification Fiscal Year 2026.....10210-115

Charge \$1,015,000.00 ~~\$805,000.00~~ to **Risk Management** - Professional Services (**Attachment E**):

Budget Classification Fiscal Year 2026.....12460-115-54125-261016-000000

Charge \$215,000.00 to **Talent Office** - Professional Services (**Attachment F**):

Budget Classification Fiscal Year 2026.....11010-115-54125-264207-000000

Charge \$75,000.00 to **Information and Technology Services** - Professional Services (**Attachment G**):

Budget Classification Fiscal Year 2026.....12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services (**Attachment H**):

Budget Classification Fiscal Year 2026.....TBD

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Signed by:


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ELIZABETH K. BARTON
 Acting General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlán Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B**OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	\$80,000.00
2.	Neal & Leroy, LLC	\$475,000.00
	TOTAL NTE AUTHORITY:	\$555,000.00

ATTACHMENT C**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT D**OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00]	\$85,000.00
6.	Esbrook P.C.	\$20,000.00
7.	Franczek, P.C.	\$225,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	\$3,000.00
10.	Hinshaw & Culbertson, LLP	\$10,000.00
11.	Ice Miller LLP	\$15,000.00
12.	Laner Muchin, Ltd. [<u>Noted: Amended in Board Report 25-1023-AR3 by \$50,000.00</u>]	\$125,000.00
13.	MoloLamken, LLP	\$5,000.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
15.	Rock Fusco & Connelly, LLC	\$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
17.	Taft Stettinius & Hollister, LLP	\$65,000.00
	TOTAL NTE AUTHORITY:	\$713,000.00

ATTACHMENT E**OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

	Firm/Practitioner	Not to exceed Authority
<u>1.</u>	<u>Ancel Glink, P.C.</u>	<u>\$220,000.00</u> ~~\$145,000.00~~
<u>2.</u>	<u>Burns Noland, LLP (f.k.a. Reiter Burns)</u>	<u>\$150,000.00</u> ~~\$50,000.00~~
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Franczek, P.C.	\$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP	\$60,000.00
6.	Greenberg Traurig, LLP	\$75,000.00
7.	Hinshaw & Culbertson, LLP	\$65,000.00
8.	Laner Muchin, Ltd.	\$40,000.00
9.	Nathan & Kamionski	\$50,000.00
10.	Nielsen, Zehe & Antas, P.C.	\$50,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A.	\$50,000.00
12.	Rock Fusco & Connelly, LLC	\$35,000.00
13.	Taft Stettinius & Hollister, LLP	\$10,000.00
14.	Sotos Law Firm, P.C.	\$100,000.00
<u>15.</u>	<u>Esbrook P.C</u>	<u>\$35,000.00</u>
	TOTAL NTE AUTHORITY:	<u>\$1,015,000.00</u> ~~\$805,000.00~~

ATTACHMENT F**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE**

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP	\$15,000.00
2.	Jarecki Law Group, LLC	\$200,000.00
	TOTAL NTE AUTHORITY:	\$215,000.00

ATTACHMENT G**OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	\$75,000.00
	TOTAL NTE AUTHORITY:	\$75,000.00

ATTACHMENT H**OUTSIDE COUNSEL LAW FIRMS - FINANCE**

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Katten Muchin Rosenman LLP	TBD
7.	Mayer Brown LLP	TBD
8.	McGuireWoods LLP	TBD
9.	Miller Canfield PLC	TBD
10.	Nixon Peabody LLP	TBD
11.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

December 18, 2025

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
HARRIET JOYNER - CASE NO. 22 WC 003176**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Harriet Joyner, Case No. 22 WC 003176 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$181,015.63**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$181,015.63

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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APPROVED,

Signed by:

Elizabeth Barton
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ELIZABETH K. BARTON
Acting General Counsel

Initial

JEM

December 18, 2025

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
BERTHA SANCHEZ - CASE NO. 23 WC 026108**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Bertha Sanchez, Case No. 23 WC 026108 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$121,269.39**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$121,269.39

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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APPROVED,

Signed by:

Elizabeth Barton

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ELIZABETH K. BARTON
Acting General Counsel

Initial

JEM

December 18, 2025

**WARNING RESOLUTION – ANNA HOWELL, TENURED TEACHER, FRANCISCO I.
MADERO MIDDLE SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Anna Howell, and that a copy of this Board Report and Warning Resolution be served upon Anna Howell.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Anna Howell, Tenured Teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Anna Howell, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

**AFFIRMATIVE
ACTION REVIEW:** None.

FINANCIAL: This action is of no cost to the Board.

**PERSONNEL
IMPLICATIONS:** None.

Respectfully submitted

Macqueline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

December 18, 2025

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF ADEBISI IGE, TENURED TEACHER, ASSIGNED TO
RONALD BROWN ELEMENTARY COMMUNITY ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Adebisi Ige ("Ige"), the Hearing Officer reviewed the record of proceedings and made written findings determining that the CEO proved cause for Ige to be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts the Hearing Officer's findings of fact and determination that the Board has cause for dismissal;

Section 2: The Board determines that the evidenced proved by a preponderance of the evidence that Ige engaged in irremediable misconduct;

Section 3: Ige is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on December 18, 2025.

December 18, 2025

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on December 15, 2025, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Suheidy Baez Gotay	CPS Virtual Academy (Virtual Academy)	December 18, 2025
Tiffany Burns	City-Wide Facility Operations & Maintenance	December 18, 2025
Maria Fulgencio	CPS Virtual Academy (Virtual Academy)	December 18, 2025
Jocelyn Muniz	CPS Virtual Academy (Virtual Academy)	December 18, 2025
Kierra Walker	Genevieve Melody Elementary School	December 18, 2025

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

December 18, 2025

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on **December 15, 2025**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Roland Coniglio	Robert A. Black Magnet Elementary School	December 18, 2025
Diana Seals Parker	Englewood STEM High School	December 18, 2025

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.

December 18, 2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM OCTOBER 8, 2025, OCTOBER 30, 2025, NOVEMBER 4, 2025 AND NOVEMBER 10, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on October 8, 2025, October 30, 2025, November 4, 2025 and November 10, 2025 shall be maintained as confidential and not available for public inspection.

December 18, 2025

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.